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SENT VIA COURIER FOR HAND DELIVERY

July 19, 2006

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Subject:

Response to Notice of Violation / RCRA § 3007 Information Request

Elan Chemical Company, Inc.

Newark, NJ

EPA ID # NJD 042895680

Dear Mr. Jabar:

This letter and enclosed attachments are in response to the April 28, 2006 Notice of Violation / RCRA § 3007 Information Request letter received by Elan Chemical Company, Inc., Newark, NJ.

This submission includes two responses:

- Response to Alleged Notice of Violations (NOVs)
- Response to Information Request Letter (IRL)

Each response is organized by referencing the NOV or IRL item number as described in the April 28, 2006 letter from the USEPA. Where necessary attachments are enclosed to provide supporting documentation. Attachments are referenced in the response to a particular item number.

As you know, several of the alleged NOVs reference a lack of documentation. In fact, Elan had documentation showing that the requirements were met and provided documentation during the USEPA inspection. Elan's documentation was apparently rejected because of differences of opinion over format or level of detail. Contrary to the

cited NOV, Elan had appropriate documentation showing that the requirements were met. Items where Elan objects to an alleged NOV are noted in the "Response to Alleged NOVs" document.

While Elan is prepared to respond to any concerns the USEPA has regarding it's RCRA program, please note that the NJDEP, Bureau of Hazardous Waste Compliance & Enforcement has inspected Elan's facility in prior years (including 2003, 2004, and 2005) and has not cited Elan for violating hazardous waste regulations.

Thank you for the opportunity to prepare these responses and please call me at (908) 687-6636 if you have any questions or require additional information or clarification.

Sincerely

Neil P. Mulvey

Senior Associate

cc. Richard T. Dewling (w/o attach.)

Mary Guerrera, Elan Chemical Company, Inc. (w/attach.)

Jocelyn K. Manship, Elan Chemical Company (w/ attach.)

# RESPONSE TO NOTICE OF VIOLATION (NOV) / RCRA § 3007 INFORMATION REQUEST

# ELAN CHEMICAL COMPANY, INC. Newark, NJ

### RESPONSE TO ALLEGED NOVs

NOTE:

Item numbers reference the NOV item as described in the April 28, 2006 NOV/IRL letter from the USEPA.

## NOV ITEM NO. 1

Elan has identified each piece of equipment subject to 40 CFR § 265 Subpart BB as follows:

| Valves |          |
|--------|----------|
|        | V-77-F   |
|        | V-77-F-A |
|        | V-78-A   |
|        | V-78-B   |
|        | V-78-B-1 |
|        | V-78-C   |
|        | V-78-D   |
|        | V-78-E   |
|        | V-78-F   |
|        | V-78-G   |
|        | V-78-H   |
| Pump   |          |
|        | P-77     |
|        |          |

# **NOV ITEM NO. 2**

Elan has established a procedure for performing monthly monitoring of valves and the pump in service handling hazardous waste. See Attachment 1 for a copy of the Monthly Monitoring Procedure, Equipment Repair Form, and Monthly Monitoring Log used for valves and P-77 handling hazardous waste. Monthly monitoring is scheduled to begin prior to August 1, 2006.

# **NOV ITEM NO. 3**

§ 265.1052(a)(2) requires weekly visual inspection of pumps used in hazardous waste service. In accordance with NJ DPCC regulations, Elan performs daily visual inspections of the East Tank Farm, including Tank 78 and associated piping and valves for leaks. These daily inspections include P-77. See Attachment 2 for a copy of the procedure and record of daily inspections for CY-2005 and CY-2006 (thru 5/5/06). Thus, Elan performs the visual inspection more frequently (daily) than is required (weekly).

Note that the visual leak inspection of P-77 has been added to the Tank 78 Inspection Checklist. See Attachment 3 for a copy of the daily inspection checklist for Tank 78.

See Attachment 1 for a copy of the Monthly Monitoring Procedure, Equipment Repair Form, and Monthly Monitoring Log used for P-77 (pump used for hazardous waste transfers). Monthly monitoring is scheduled to begin prior to August 1, 2006.

### **NOV ITEM NO. 4**

The three referenced open-ended valves/lines have been capped or removed.

## **NOV ITEM NO. 5**

This item alleges a lack of documentation. In fact, Elan had documentation showing that the requirements were met and provided documentation during the USEPA inspection. Elan's documentation was apparently rejected because of differences of opinion over format or level of detail. Contrary to this item of the NOV, Elan had appropriate documentation showing that the requirements were met.

§ 265.1085(c)(4) requires visual inspections of tanks in service for hazardous waste. Initial and annual inspections are required. Elan performs monthly visual inspections of Tank 78. The monthly visual inspections check for:

- □ Leaks (from seals, gaskets, caps, plugs, etc.)
- Signs of shell distortions
- □ Signs of settlement
- Signs of corrosion
- Conditions of foundation
- Condition of paint coatings
- Condition of appurtenances

See Attachment 4 for documentation of the monthly visual inspections of Tank 78 performed in 2003, 2004, 2005, and 2006.

Additionally, Elan has established a separate record of annual visual inspection of Tank 78, showing the first such inspection in July 2006 (see Attachment 4).

### **NOV ITEM NO. 6**

The containers identified in this item have been labeled as "hazardous waste containers."

### NOV ITEM NO. 7

The containers identified in this item have been closed with lids or other covers.

### **NOV ITEM NO. 8**

This item alleges a lack of documentation. In fact, Elan had documentation showing that the requirements were met and provided documentation during the USEPA inspection. Elan's documentation was apparently rejected because of differences of opinion over format or level of detail. Contrary to this item of the NOV, Elan had appropriate documentation showing that the requirements were met.

Elan has designated only one employee with responsibility for handling hazardous waste. The employee's name is Lavaud Therlonge and job title is "Waste Handler/Mechanical Helper." This employee is responsible for the transfer of hazardous waste into Tank 78 and for the transfer of hazardous waste from Tank 78 to the tank truck. Since hazardous waste transfers are made on a batch-basis, this responsibility can be performed by a single employee.

Initial training received by Mr. Therlonge included a 40-Hour Hazardous Waste Site Worker Training course. Refresher training included:

- □ RTK HAZCOM Training (MSDSs, safe handling of hazardous substances)
- Respirator Training
- □ Lockout/Tagout Training
- Confined Space Awareness Training
- □ Forklift Operator Training
- □ Blood borne Pathogen Awareness Training
- □ Good Manufacturing Practice (GMP) Training

See Attachment 5 for documentation on the training received as described above.

### NOV ITEM NO. 9

This item alleges a lack of documentation. In fact, Elan had documentation showing that the requirements were met and provided documentation during the USEPA inspection. Elan's documentation was apparently rejected because of differences of opinion over format or level of detail. Contrary to this item of the NOV, Elan had appropriate documentation showing that the requirements were met.

The only potentially applicable characteristic of hazardous waste handled at Elan's Newark, NJ facility is ignitability and hazardous waste is contained only in Tank 78 (not in Tank 77). The primary hazards/properties therefore are fire and/or explosion related to a spill or release. There are no other unique hazards/properties related to the hazardous waste handled at the facility. The City of Newark Fire Department is the primary response organization for fire response. The City of Newark Fire Department is, of course, readily capable to respond to industrial fires. See Attachment 6 for a copy of a letter dated November 14, 2005 confirming that the City of Newark Fire Department will respond to any and all fire related emergencies or hazardous material incidents at Elan's Newark facility. Attachment 6 also includes a copy of a Hazardous Materials Facility

Permit issued by the City of Newark Fire Department on April 6, 2005. A fire inspector from the Fire Department conducts annual visits to the Newark site for inspection of the fire suppression systems.

Because the only potentially applicable characteristic is ignitability, there are no special hazards that require separate arrangements with the local Police Department and local hospitals. Thus, Elan has made appropriate arrangements with the only applicable agency, the Fire Department.

In addition to the written agreement with the City of Newark Fire Department, Elan has written agreements with two outside professional emergency response organizations, namely HMHTTC and S&D Environmental Services. Copies of these agreements are included in Attachment 6.

NJDEP, Bureau of Hazardous Waste Compliance & Enforcement has inspected Elan's facility in prior years (including 2003, 2004, and 2005) and has not cited Elan for violating these provisions.

## **NOV ITEM NO. 10**

See response to item no. 9 above.

### **NOV ITEM NO. 11**

This item alleges a lack of documentation. In fact, Elan had documentation showing that the requirements were met and provided documentation during the USEPA inspection. Elan's documentation was apparently rejected because of differences of opinion over format or level of detail. Contrary to this item of the NOV, Elan had appropriate documentation showing that the requirements were met.

In accordance with NJ DPCC regulations, Elan had a DPCC Plan in effect at the time of the inspection. The Plan included a list of emergency equipment. Elan also had a written *Contingency and Emergency Plan* which contained a list of the emergency equipment available for use at the Newark Facility. See Attachment 7 for the list of emergency equipment as detailed in the Plan, including emergency personal protective equipment, spill kit equipment, and warning protection devices. Included is a description of the equipment, quantity, and location. Attachment 7 also includes a list of fire extinguishers and location. As required by NJ DPCC regulations, the list is maintained and is reviewed and updated as necessary.

### **NOV ITEM NO. 12**

This item alleges a lack of documentation. In fact, Elan had documentation showing that the requirements were met and provided documentation during the USEPA inspection. Elan's documentation was apparently rejected because of differences of opinion over format or level of detail. Contrary to this item of the NOV, Elan had appropriate documentation showing that the requirements were met.

In accordance with NJ DPCC regulations, Elan had a DPCC Plan in effect at the time of the inspection. The Plan included evacuation procedures. Elan also had a written Contingency and Emergency Plan which contains a written evacuation plan for Elan's Newark Facility. See Attachment 8 for a copy of the evacuation plan, emergency procedures, and notification procedures. As required by NJ DPCC regulations, an evacuation plan has always been available and is reviewed and updated as necessary.

### **NOV ITEM NO. 13**

See Attachment 9 for a copy of the transmittal letter used to send a copy of Elan's Contingency and Emergency Plan to the City of Newark Fire Department. As explained in the response to item no. 9 above, the City of Newark Fire Department and Elan had a written agreement at the time of the inspection stating that the Fire Department will respond to any and all fire related emergencies or hazardous material incidents at Elan's Newark facility. The Plan was not transmitted to other agencies as the hazardous waste handled at Elan does not exhibit any characteristics that would require additional special handling or response.

### **NOV ITEM NO. 14**

This item alleges a lack of documentation. In fact, Elan had documentation showing that the requirements were met and provided documentation during the USEPA inspection. Elan's documentation was apparently rejected because of differences of opinion over format or level of detail. Contrary to this item of the NOV, Elan had appropriate documentation showing that the requirements were met.

This item states that Elan had failed to make a hazardous waste determination of abandoned chemicals in two rooms adjacent to the R&D Laboratory. In fact, the chemicals stored in these two rooms were not 'abandoned,' but rather were purchased by Elan and stored for use in R&D activities. At the time of the USEPA site visit in April 2006, all of these chemicals were intended for use in R&D activities and none of these chemicals were intended for disposal.

However, following the USEPA site visits in April 2006, Elan reviewed the inventory of chemicals in the two storage rooms. After completing this review, some material was identified for disposal. These materials were subsequently identified, classified, and shipped off-site for disposal. See Attachment 10 for a copy of the manifest for these shipments.

For at least the last five years, all fluorescent tubes purchased at the facility are 'green-tipped' tubes. 'Green-tipped' tubes are sold with the specific feature that they will pass the TCLP test for metals. These tubes therefore are not considered a universal waste and can be disposed of as a non-hazardous waste. See IRL item no. 21 for additional detail.

### **NOV ITEM NO. 15**

This item alleges a lack of documentation. In fact, Elan had documentation showing that the requirements were met and provided documentation during the USEPA inspection. Elan's documentation was apparently rejected because of differences of opinion over format or level of detail. Contrary to this item of the NOV, Elan had appropriate documentation showing that the requirements were met.

As explained in item no. 3 above, in accordance with NJ DPCC regulations, Elan performs daily visual inspections of the East Tank Farm, including Tank 78 and associated piping and valves for leaks. See Attachment 2 for a copy of the procedure and record of daily inspections for CY-2005 and CY-2006 (thru 5/5/06). Elan has records of these daily inspections dating back to 2002. Additionally, an Inspection Checklist for daily visual inspections of Tank 78 has been prepared and implemented. See Attachment 3 for a copy of the daily Inspection Checklist for Tank 78.

### **NOV ITEM NO. 16**

See item no. 15 above. Note that Elan maintains the daily Inspection Checklist as well as other inspections of equipment handling hazardous waste in a *Tank 78 Inspection Log Book*.

# RESPONSE TO ALLEGED NOVs & IRLs

# ATTACHMENT 1

Monthly Monitoring Procedure Equipment Repair Form Monthly Monitoring Log

Elan Chemical Company, Inc. Newark, NJ

# ELAN CHEMICAL COMPANY, INC. Newark, NJ

### RCRA HAZARDOUS WASTE MANAGEMENT UNIT

## **MONTHLY MONITORING PROCEDURES**

## **OBJECTIVE**

Perform monthly monitoring of valves and P-77 in service in the designated RCRA hazardous waste management unit. The purpose of the monthly monitoring is to identify potential leaks in the equipment. Note that handling of hazardous waste is performed as batch transfers (i.e., a non-continuous operation). As a batch operation, hazardous waste is only present in transfer lines during batch transfers. Monthly monitoring is therefore performed during batch transfers.

## **PROCEDURE**

- 1. Using PID, determine background level and note on monitoring log. Background readings should be taken in the general vicinity of the valve/pump, but at least a distance of 10-ft. from the equipment.
- 2. Using PID instrument, check each designated valve and P-77 for leaks.
- 3. Document PID reading on monthly monitoring log, including date of reading.
- 4. Any reading greater than 10,000 PPM is considered a leak, requiring corrective action. The "Comments" section of the monthly log must be used to note leaking valves.
- 5. Leaks must be immediately reported to the Plant Engineer.
- 6. Within 5 calendar days of identifying a leaking, attempts at repair must be made, including:
  - □ Tightening of bonnet bolts
  - Replacement of bonnet bolts
  - Tightening of packing gland nuts
  - □ Injection of lubricant into lubricated packing
- 7. All leaking valve must be repaired within 15 calendar days of discovery.
- 8. Use the *Equipment Repair Form* to document the repair of the leaking equipment.

NOTE: As permitted in § 265.1057(c), monitoring of valves and P-77 can be performed quarterly if no leaks are detected for two successive months.

# ELAN CHEMICAL COMPANY, INC. Newark, NJ

# RCRA HAZARDOUS WASTE MANAGEMENT UNIT

# **EQUIPMENT REPAIR FORM**

|                                       | The second secon |
|---------------------------------------|--|
| Equipment Identification              |  |
| Date Leak Detected                    |  |
| Description Initial Repair            |  |
| (Must be performed within 5-days of   |  |
| leak detection date).                 |  |
| ,                                     |  |
|                                       |  |
|                                       | 3  |
|                                       |  |
|                                       |  |
|                                       |  |
| Confirmation that Leak has been       |  |
| repaired                              | ,  |
| (Must be within 15-days of leak       |  |
| detection date).                      |  |
|                                       |  |
|                                       |  |
|                                       |  |
| D                                     |  |
| Prepared by:                          |  |
| (Include printed name and signature). | ,  |
|                                       |  |
|                                       |  |
| Dotos                                 |  |
| Date:                                 |  |
|                                       |  |

# ELAN CHEMICAL COMPANY, INC. Newark, NJ RCRA HAZARDOUS WASTE MANAGEMENT EQUIPMENT LOG

MONTHLY MONITORING LOG YEAR:

|                 | JAN. | FEB. | MARCH | APRIL | MAY | JUNE        | JULY  | AUGUST | SEPT.        | ОСТ. | NOV. | DEC.     |
|-----------------|------|------|-------|-------|-----|-------------|-------|--------|--------------|------|------|----------|
| DATE            |      |      |       |       |     |             | 1002. | AGGGGI | OLI I.       | 001. | NOV. | DEC.     |
| BACK-<br>GROUND |      |      |       |       |     |             |       |        |              |      |      |          |
| VALVES          |      |      |       |       |     |             |       |        |              |      |      |          |
| V-77-F          |      | T    |       | T     | 1   |             |       | T      | T T          |      |      | <u> </u> |
| V-77-F-A        |      |      |       |       | +   | <del></del> | +     |        | -            |      |      |          |
| V-78-A          |      |      |       |       |     |             |       |        |              | -    | _    |          |
| V-78-B          |      |      |       |       |     |             |       |        | <u> </u>     |      |      |          |
| V-78-B-1        |      |      |       |       |     |             |       |        | <del> </del> |      |      | -        |
| V-78-C          |      |      |       |       |     |             |       |        | <u> </u>     |      |      |          |
| V-78-D          | ,    |      |       |       |     |             |       |        | <u> </u>     |      |      |          |
| V-78-E          |      |      |       |       |     |             | 1     |        |              |      |      |          |
| V-78-F          |      |      |       |       |     |             |       |        |              |      |      |          |
| V-78-G          |      |      |       |       |     |             |       |        |              |      |      |          |
| V-78-H          |      |      |       |       |     |             |       |        | <b></b>      |      |      |          |
|                 |      |      |       |       |     |             |       |        |              |      |      |          |
| PUMP            |      |      |       | 1.表现: |     |             |       |        |              | N AS |      |          |
| P-77            |      |      |       |       |     |             |       |        |              | 1    | ĺ    |          |
|                 |      |      |       |       |     |             |       |        |              |      |      |          |

**COMMENTS:** 

# RESPONSE TO ALLEGED NOVs & IRLs

# **ATTACHMENT 2**

Daily Inspection Records for Tank 78 (2006, 2005)

Elan Chemical Company, Inc. Newark, NJ

# **Elan Chemical Company Procedure for Daily Inspections**

# In Tank Farms:

Check all valves

Note water accumulation in diked areas, any odor or sheen?

Check walls for cracks

East Tank Farm – Check TK#78 (Hazardous Waste) Check piping, valves for leaks Observe level on gauge

# **Drum Storage Areas:**

Check for leaking or swollen drums

Observe racks for damage

Note water accumulation

# DAILY INSP. TION LOG

| Date | N. Tk.<br>Farm | E. Tk.<br>Farm | Fin.<br>Goods | Raw Mat.           | W.I.P.   | S.Tk.<br>Farm | Process<br>Areas | Security<br>Fences Locks | Above Ground<br>Piping | Load/Unload.<br>Areas * | Notes       | Inițials |
|------|----------------|----------------|---------------|--------------------|----------|---------------|------------------|--------------------------|------------------------|-------------------------|-------------|----------|
| 16   | · .            |                |               | . /                | ~        | V .           | ~                |                          | ~                      | レ                       |             | 12       |
| 17   | /              | /              | ~             | V                  | V        | ~             |                  |                          |                        | ~                       |             | 1/2      |
| 3/20 |                | ~              | レ             | V                  | · V      | V             | ~                | ~                        | V                      | V .                     |             | Bru      |
| 21   | ~              |                | <b>/</b>      |                    | レ        | ~             | ~                | V                        |                        |                         |             | Com      |
| 72   |                |                |               | CONTRACTOR SERVICE | V        | ~             |                  |                          | ン                      |                         |             | Uh       |
| 23   | · · · · · ·    |                |               | V                  |          | /             |                  | ~                        | レ                      |                         |             | Ba       |
| 24   |                |                | <b>*</b>      | · · ·              |          | _             |                  | ~                        |                        | /                       |             | les      |
| 3/27 | V              | <i>i</i> /     | ~ ~           | · · ·              |          |               | V                | V                        | レ                      | ~                       | *           | 12-      |
| 28   | V              | ~              |               | <u>۔</u>           |          |               | ~                |                          |                        |                         |             | 1/2      |
| 29   | ~              | ~              | - 1           | ~                  |          |               | ~                |                          |                        | ~                       |             | Bon      |
| 30   | V              | ~              |               | V                  | ~        | سب            |                  |                          | レ                      | ~                       |             | Zon      |
| 31   |                | . ~            | レ             | ~                  | V        | ~             | ~                |                          |                        | ~                       |             | Man      |
| 43   | V              | . V.           | ~             | ~                  | ~        | ~             | ~                | ~                        | ~                      | ~                       |             | 2        |
| 4-4  | V.             |                | <b>V</b>      | <b>V</b>           | <b>/</b> | <b>✓</b>      | <b>V</b>         | V                        |                        | 7,                      |             | 150      |
| 4-5  | V_             |                | <b>✓</b>      |                    | /        | <b>V</b>      | ~                | /                        |                        |                         |             | 150      |
| 4-6  |                | /              | /             | . /                | /        |               |                  | 1                        | <b>V</b>               | V                       |             | 1        |
| 4-7  | ✓              | ~              | /             | <b>/</b>           | /        | . 🗸           | <b>/</b>         | /                        | /                      | V                       |             |          |
| 4-10 | <b>✓</b>       | <b>V</b>       | $\checkmark$  | <b>✓</b>           | ~        | /             | /                | / .                      |                        | /                       |             | 10       |
| 4-11 | V              | ✓              | ✓             | <b>✓</b>           | <b>✓</b> | <b>V</b>      | ~                | <b>✓</b> .               | /                      | /                       |             | 1506     |
| 4-12 | $\checkmark$   | /              | 1             | /                  | /        | /             | 1                | 7                        | V                      |                         |             | 16       |
| 13   |                | 1              | <b>\</b>      |                    | >        | 5             |                  | /                        | 1                      |                         |             | 12-      |
| 18   | <i></i>        | 1              | 1             | 1                  | ~        | /             | -                |                          |                        |                         |             | 13-      |
| 18   |                |                | . 🗸           |                    | -        | /             | /                | V                        |                        | ~                       |             | De       |
| 19   | <b>~</b>       | ✓.             | 1             |                    | <b>V</b> | 1             | ~                | V                        | /                      | 1                       |             | len      |
| 20   | <b>✓</b>       | ~              | /             | ~                  | <        | 5             | 1                | /                        |                        | teoloci *               | - MAN WATER | De       |
| 21   | <b>/</b>       | /              | <b>✓</b>      | ~                  | /        | /             | /                | ✓                        | . /                    | 1                       |             | 1        |
| 24   | ✓              | ✓              |               | /                  | ~        | <b>V</b>      | 1                | 1                        |                        | ~                       |             | De       |
| 25   | <b>✓</b>       | 1              | 5             | 1                  | 1        | ~             | ~                | <b>V</b> .               | 1/1                    | ~                       |             | Be       |
| 26   | ~              | ~              | <b>✓</b>      | ~                  | /        | ~             |                  |                          | V                      |                         |             | Da       |
| 27   | <b>V</b>       | V .            |               | 1                  | \<br>\   | V             | V                | ~                        |                        |                         |             | Bu       |
| 28   |                |                | 1,            | V                  | 1        | <i>y</i>      | 1                | 7                        |                        | ./                      |             | Ban      |
| 5-1  | <b>J</b>       | V.             | 1             |                    | 1        | 1             | 1                | <b>V</b>                 |                        | 1                       |             | 5-       |
| 2    | $\sqrt{}$      | <b>V</b>       | 1,            | /                  | 1        | 1             | 1                |                          | 1                      | 7                       |             | Sm       |
| 3    | √.             | V.             |               | /                  | . /      | 1             | 1                |                          | 7                      | /                       |             | 132      |
| 4    | <b></b>        | 1              | /             |                    | J        | 1             | 1                | <b>V</b>                 | 7                      |                         |             | 13       |
| 5    | 1              | 1              | 1             |                    | 1        | 1             | 1                | V                        | 1                      | 1                       |             | /Se      |

<sup>\*</sup> Inspection of loading/unloading areas is performed daily and includes: integrity, deterioration, leaks, and flexible hose lines.

# DAILY INSP. TION LOG

| Farm Goods Raw Mat. W.I.P. Farm Areas Security Above Ground Load/Unload.  V. V. Areas Fennes Locks Piping Areas Piping Areas Piping Areas Fennes Locks Piping Areas Fennes Loc | Z       |       | (           | \            | 1            | 1           | 7     | (      | *        |       | (    | ,      | ī      |
|--|---------|-------|-------------|--------------|--------------|-------------|-------|--------|----------|-------|------|--------|--------|
| Date         Farm         Farm         Goods         Raw Mat.         W.I.P.         Farm         Above Ground Load/Unload.         Notes           326         V         Areas         Fences Locks         Piping         Areas*         Notes           33         V         Areas         Fences Locks         Piping         Areas*         Notes           34         V         Areas         Fences Locks         Piping         Areas*         Notes           35         V         Areas         Fences Locks         Piping         Areas*         Notes           30         V         Areas         Fences Locks         Piping         Areas*         Notes           31         V         Areas         Fences Locks         Piping         Areas*         Notes           32         V         Areas         Areas*         Fences Locks         Piping         Areas*         Notes           33         V         Areas*         Areas*         Notes         Areas*         Notes           4         V         Areas*         Areas*         Notes         Areas*         Notes           3         V         Areas*         Areas*         Areas*         Areas*   |         |       | 1           | 1            |              | 1           |       |        | 1        |       |      | ,      | -      |
| Date   Farm   Farm   Goods   Raw Mat.   W.I.P.   Farm   Areas   Security   Above Ground   Load/Unload.   Notes   Security   Areas   Notes   Notes   Security   Areas   Notes   Notes   Security   Areas   Notes   Notes   Notes   Notes   Security   Areas   Notes     |         |       |             | 1            | 1            | 1           | 1     | V      | 1        | 1     | 1    |        | 14     |
| Bate Farm         Farm         Goods Raw Mat. W.I.P.         STR: Process         Security Above Ground Load/Unload.         Notes           73/60         V         Areas*         Notes         Plaing         Areas*         Notes           30         V         Areas*         Notes         Notes         Notes         Notes           31         V         Areas*         Notes  |         |       |             |              | 1            |             | 2     | \      | Ì        | 9     | (    | <      | /3     |
| Date   Farm   Farm   Farm   Goods   Raw Mat.   W.I.P.   Farm   Areas   Fences Locks   Plping   Areas*   Notes   Process   Security   Above Ground   Locat/Unitoad.   Notes   Plping   Areas*   Plping   Areas*   Notes   Plping   Areas*   Plping   Plping   Areas*   Plping   Areas*   Plping   Areas*   Plping   Plping   Areas*   Plping      | _       |       |             |              | \            |             |       | \      | (        | 7     | 1    | <      | 10     |
| N.T.K.   E.T.K.   Fin.   Fin.   S.T.K.   Process   Security   Above Ground   Load/Unicad.   Notes   Parm   Farm   Goods   Raw Mat.   W.I.P.   Farm   Areas   Security   Above Ground   Load/Unicad.   Notes   Parm   Areas   Parm   Par   |         |       |             |              | \            | \           | /     | /      | (        | (     | /    | <      | 2      |
| N.T.K.   E.T.K.   Fin.   Farm   Goods   Raw Mat.   W.I.P.   Farm   Areas   Security   Above Ground   Load/Unitoad.   |         |       | \           | \            | 1            | 1           | 7     | \.     |          | \     | ١    | 1      | 00     |
| N.T.K.   E.T.K.   Fin.   S.T.K.   Process   Security   Above Ground   Load/Unload.   Notes   Security   Above Ground   Above    |         |       | )           | ١            | \            | 1           | \     | \      | /        | /     | 1    | \      | 7      |
| N.T.K.   E.T.K.   Fin.   Farm   Goods   Raw Mat.   W.I.P.   Farm   Areas   Fences Locks   Piping   Areas   Notes   |         |       | \           | /            | \            | /           | \     | 1      | 1        | /     | 1    | 1      | 6      |
| N.T.K.   E.T.K.   Farm   Goods   Raw Mat.   W.I.P.   Farm   Areas   Security   Above Ground   Load/Unload.   Piping   Areas   Piping   Areas   Areas   Areas   Piping   Areas   Areas   Areas   Areas   Piping   Areas   |         |       | \           | 1            | \            | \           | /     | 7      | \        | /     | \    | 1      | U      |
| N.T.K.   E.T.K.   Film.   Goods   Raw Mat.   W.I.P.   Farm   Areas   Security   Above Ground   Load/Unload.  |         |       | 1           |              | \            | 1           | ١     |        |          | 1     | 1    | 1      | 2/2    |
| N.T.K.   E.T.K.   Fin.   Farm   Goods   Raw Mat   W.I.P.   Farm   Areas   Fences Locks   Piping   Areas*   Notes   |         |       | \           | ,            | \            | ١           | 1     | ١      | ١        | \     |      |        |        |
| N.Tk.   E.Tk.   Fin.   Farm   Goods   Raw Mat.   W.I.P.   Farm   Areas   Fences Locks   Piping   Areas*   Notes  |         |       |             | \            | /            | \           | 1     | /      |          | ١     |      | 1      | J      |
| N.Tk.   E.Tk.   Fin.   Fin.   Goods   Raw Mat.   W.I.P.   Farm   Areas   Fences Locks   Piping   Areas*   Notes  |         |       | -           | )            | 1            | 1           |       | 1      |          | 1     | 1    | 1      | 2/2    |
| N. Tk.   E. Tk.   Fin.   S. Tk.   Process   Security   Above Ground   Load/Unload.   Notes   | - 50    |       | \           |              | \            |             |       | 1      | 1        | 1     | 1    | 1      | 72     |
| N. Tk.   E. Tk.   Farm   Goods   Raw Mat.   W.I.P.   Farm   Areas   Security   Above Ground   Load/Unload.   Notes   |         |       | \           | 1            | 1            | ,           | 7     |        |          | 1     |      |        | 22     |
| N. Tk.   E. Tk.   Fim.   Goods   Raw Mat.   W.I.P.   Farm   Areas   Security   Above Ground   Load/Unload.   Notes   | - PC -  |       | /           |              |              | 1           | /     |        |          | 1     | 1    | \      | 22     |
| N. Tk.   E. Tk.   Fin.   Farm   Goods   Raw Mat.   W.I.P.   Farm   Areas   Fences Locks   Piping   Areas   Areas   Piping   P   | ×.      |       | (           | \            | 1            | (           | 1     | (      | /        | \     | <    |        | 17.    |
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| N. Tik.   E. Tik.   Fin.   S. Tik.   Process   Security   Above Ground   Load/Unload.  |         |       | (           |              | )            |             | 1     | /      | //       | 1     | 1    | /      | 10     |
| N. Tk.   E. Tk.   Fin.   Farm   Goods   Raw Mat.   W.I.P.   Farm   Areas   Fences Locks   Piping   Areas * Notes     25/6   V  |         |       | )           | 1            | 1            |             | 1     | \      | 1        | 1     | 1    | \      | 100    |
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| Date         Farm         Farm         Goods         Raw Mat.         W.I.P.         Process         Security         Above Ground         Load/Unload.           25/66         V         Image: Farm         Areas         Fences Locks         Piping         Areas*         Notes           27         V         Image: Farm         Areas         Fences Locks         Piping         Areas*         Notes           30         V         Image: Farm         Image: Farm         Image: Farm         Areas         Piping         Areas*         Notes           31         V         Image: Farm         Image: Farm         Image: Farm         Image: Farm         Image: Farm         Image: Farm         Notes           31         V         Image: Farm         Image: Farm         Image: Farm         Image: Farm         Image: Farm         Notes           32         V         Image: Farm         Image: Farm         Image: Farm         Image: Farm         Image: Farm         Notes           33         V         Image: Farm  |         |       | \           |              |              | \           | \     | 7      | \        | ١     | /    | 1      | o      |
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<sup>\*</sup> Inspection of loading/unloading areas is performed daily and includes: integrity, deterioration, leaks, and flexible hose lines.

# DAILY INSP. TION LOG

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| Initials | Notes | Areas *      | Piping       | Fences Locks | Areas   | Farm | W.I.P. | Raw Mat. | Goods | Farm   | Farm   | Date     |
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<sup>\*</sup> Inspection of loading/unloading areas is performed daily and includes: integrity, deterioration, leaks, and flexible hose lines.

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<sup>\*</sup> Inspection of loading/unloading areas is performed daily and includes: integrity, deterioration, leaks, and flexible hose lines.

| 6 | v     | 14 | 10/3/05 | 7   | 2. | 28 | 27 | 26 | 27  | 22 | 21 | 20 | 19 | 16 | 3 | 14                  | 13 | 12 | 9 | 00 | 7 | 9 | <u>ر</u> | 1 10  | 3/1/05 | (8) | 30             | 25 | 32 | ಜ  | 24 | 23 | 200 | 61. | 8/8/8      | Date                                     |
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| _ |       |    |         |     |    |    |    |    |     |    |    |    |    |    |   | HIGH CHARDERIN 15,7 |    |    |   |    |   |   |          |       |        | 200 | MASE & ATE DEW | ,  |    |    |    |    |     | í   | FX RACK of | Notes                                    |
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<sup>\*</sup> Inspection of loading/unloading areas is performed daily and includes: integrity, deterioration, leaks, and flexible hose lines.

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| 1  | 1 |     |     |      | `    | 1 | 1  | 1   | ,   | ,       | ,   | \   | 1      | 1 | \  | 1  | \  | \  | /  | \  | *            |    | \  | \     | \  | 1  | \  | 1      |             |    | 1   | \  | /  | į   | 1              | /      | W.I.P.                                   |
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| )  | 7 | 1   | ١   |      |      | \ | 1  | 1   | 1   | 1       | 1   | \   | 1      | \ | \  | /  | \  | 1  | \  | /  | 1            | 1  | /  | 1     | /  | 1  | /  | 1      |             | 1  | 1   |    | \  | 1   | \              | 1      | Process<br>Areas                         |
| \  | 1 | ١   | 1   |      | 1    | \ | 1  | \   | ١   |         | \   | ,   | ١      | \ | \  | \  | \  | \  | \  | 1  | \            | \  | 1  | \     | \  | )  | \  | 1      |             | \  | 1   | 1  | `\ | \   | \              | \      | Security<br>Fences Locks                 |
| 1  | ~ | ١   |     |      | ,    |   | )  | /   | 1   | 1       | Ì   | \   | ١      | / | /  | \  | \  | \  | \  | )  | \            | /  | J  | \     | \  | \  | 1  | \      |             | \  | \   | \  | \  | \   | 1              | \      |  |
| \  | \ | \   | )   | \    |      | 1 | /: | \   | 1   | /       | 1   | )   | (      | 1 | /  | \  | \  | /3 | \  | )  | 1            | \  | \  | \     | \  | ١  | 1  | \      |             | 1  |     | \  | \  | \   | *              | \      | Above Ground Load/Unload. Piping Areas * |
|    |   |     |     |      |      |   |    |     |     |         |     |     |        |   |    |    |    |    |    |    | JUN JU BARBY |    |    |       |    |    |    |        |             |    |     |    |    |     | FIGH WATEN I'M |        | Notes                                    |
| 12 | S | Ber | 15. | Ser. | Ser. | V | N  | K   | M   | ja<br>S | No. | N   | N      | D | R  | N  | M  |    | A  |    |              | M  | 1  | A CAN |    | B  | 1  | à      | 1           | R  | (h) | A  |    | Das | N              | K      | Initials                                 |

<sup>\*</sup> Inspection of loading/unloading areas is performed daily and includes: integrity, deterioration, leaks, and flexible hose lines.

| 6/21 | 6/20 | . / | K  | . 13 |  | 6/11/ |     | 0//0 | 0/2   | 1 |          | . 1 > | 2/0 | 2/2 | 6-10 | 5/3/ | 4/ 50 |     |        | 26/5   | 5/25 | 5/24 | 5/23 | 2/20 | 5/19 | ノン      |    | 5/16 | 5/3 | 5/12 | 5/11 | 5/10 |    | 5/6 | 5/5                                     | 1/5 | 5/3/65 | Date                                     |
|------|------|-----|----|------|--|-------|-----|------|-------|---|----------|-------|-----|-----|------|------|-------|-----|--------|--|------|------|------|------|------|---------|----|------|-----|------|------|------|----|-----|---|-----|--------|--|
|      | \    | \   | \  | 1    | 1  |       | \   | \    |       |   |          |       |     |     |      |      | 27    |     | ,      | \  | \    | \    | \    |      |      |         |    | \    | \   | \    | \    | \    |    | 0   | <                                       | <   | 7      | N. Tk.<br>Farm                           |
| ,    | ,    | \   |    | \    | \  |       | , \ | \    | \     | , |          |       |     |     |      |      | 6     |     | ,      | \  | \    | ١    | \    | 1    | \    | \       |    | \    | \   | 1    | \    | \    | \  | \   | \                                       |     |        | E. Tk.<br>Farm                           |
| `    | `    |     | ,  |      | ,  | \     | /   | `    | ,     | , |          | \     | ,   |     | 1    |      |       | ,   |        | \  | `    | /    | \    | ,    | ,    | \ \     | ,  | \    | \   | \    | \    | \    | \  | Ī   | 1                                       | /   | 1      | Fin.<br>Goods                            |
| (    | ,    |     |    | 1    |  | 1     | )   | 1    | \     | \ | ,        |       | ,   | \   | 1    | 1    |       | •   |        | \  | \    | /    | 1    | /    | \    | 1       | 1  | \    | \   | 1    | \    | /    | \  | 1   | 1                                       | \   | /      | Raw Mat.                                 |
| (    | \    | \   | \  | 1    | 1  |       | 1   | 1    | )     | \ | ,        | ,     | 1   | )   | 1    | 1    |       | `   |        | \  | ν.   | \    | \    | \    | `    | \       | \  | \    | ١   | `    |      | \    | \  | \   | \                                       | \   | \      | W.I.P.                                   |
| 1    | /    | 1   |    |      | \  | \     | )   | \    | 1     | 1 | \        | \     | 1   | 1   | ١    | \    |       | ,   |        | ١  | \    | \    | /    | \    | \    | \       | 1  | \    | 1   | \    | \    | 1    | ١  | \   | 1                                       | 1   | \      | S.Tk.<br>Farm                            |
| 1    | ١    | 1   | 1  | 1    | \  |       | )   | 1    | 1     | 1 | ١        | )     | ١   | ,   | 1    | 1    |       |     |        | \  | 1    | )    | /    | `    | 1    | ١       | 1  | \    | \   | 1    | 1    | /    | /  | 1   | 1                                       | )   | /      | Process<br>Areas                         |
| 1    | ,    | 1   |    |      |  | ,     |     | )    | \     | 1 | \        | /     | \   | 1   | 1    | \    |       | \   | , ,    |  | \    | ,    |      | 1    | 1    | <u></u> | 1  | \    | )   | 1    | )    | )    | \  | 1   | `                                       | ,   | /      | Security<br>Fences Locks                 |
| \    | /    | 1   |    | \    | 1  |       | \   | ١,   | \     | \ | )        | \     | \   | \   |      | 1    |       | )   | 7      | 1  | \    | \ \  | \    | \    | \    | \       | \  | 1    | \   | 1    | 1    | \]   | \  | /   | )                                       | /   | /      | Above Ground Load/Unload. Piping Areas * |
| \    | /    | 1   | \  | 1    |  |       | \   | )    | /     | ) | \        | \     | 1   | \   | · ·  | 1    |       | /   | 1      |  | \ \  | \    | \    |      | (    | `       | \  | ١    | )   | ١    | \    | )    | \  | \   | \                                       | /   | 1      | Load/Unload.<br>Areas *                  |
|      |      |     |    |      |  |       |     |      |       |   |          |       |     |     |      |      |       |     |        |  |      |      |      |      |      |         |    |      |     |      |      |      |    |     |   |     |        | Notes                                    |
| a a  | R    | R   | S) | 3/   | S. S | N     | N.  |      | ST ST | M | A second | Ski   | R   | Ely | E.   | T    |       | Ch. | in the | The state of the s |      |      | ST.  | A A  |      | 2       | Re | N    |     | D.   | 60   | 2    | W. | 2   | Sold Sold Sold Sold Sold Sold Sold Sold | 2   | ST.    | Initials                                 |

<sup>\*</sup> Inspection of loading/unloading areas is performed daily and includes: integrity, deterioration, leaks, and flexible hose lines.

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| Dațe | N. Tk.<br>Farm                        | E. Tk.<br>Farm                        | Fin.<br>Goods                         | Raw Mat.                                | W.I.P.   | S.Tk.<br>Farm | Process<br>Areas | Security<br>Fences Locks | Above Ground<br>Piping | Load/Unload.<br>Areas * | Notes | Initials |
|------|---------------------------------------|---------------------------------------|---------------------------------------|---|----------|---------------|------------------|--------------------------|------------------------|-------------------------|-------|----------|
| 3/11 | U                                     | ~                                     | V                                     | S                                       | /        | ~             | V.               |                          |                        |                         |       | 12gg     |
| 3/14 | <b>/</b>                              | V                                     | <b>V</b>                              | V ,                                     | 1        | )             | V                | V                        |                        |                         |       | 1900     |
| 3/15 | V                                     | /                                     | <b>V</b>                              | V ,                                     |          | V             |                  |                          |                        |                         |       | 150      |
| 3/16 | 1                                     | /                                     | <b>/</b>                              |   |          |               | /                | • /                      |                        |                         |       | 5        |
| 3/17 |                                       | <b>√</b>                              | V                                     | <b>V</b>                                | 0        | V             | V                | ~                        |                        |                         |       | 5        |
| 3/18 | 1                                     | $\checkmark$                          | V                                     | V                                       | 0        | 1             | V                |                          |                        |                         |       | 15/20    |
| 3/21 |                                       | <b>√</b>                              |                                       | V                                       |          |               |                  | V                        | /                      |                         |       | 0        |
| 3/22 |                                       | /                                     | V                                     | J                                       | /        |               | V                | V                        | V                      |                         |       | 35       |
| 3/23 | V                                     |                                       | V,                                    | /                                       | 1        |               | /                | V                        |                        | V                       |       | 15       |
| 3/24 | 1                                     | V                                     | V                                     | V,                                      | /        |               |                  | V                        |                        |                         |       | En       |
| 3/28 |                                       | 1                                     |                                       |   | 7        | ~             | V                |                          |                        |                         |       | Be       |
| 3/29 | <b>y</b>                              | <b>✓</b>                              |                                       | V                                       | <i>\</i> | V             | \                |                          |                        |                         |       | Den      |
| 3/30 |                                       | <u> </u>                              | V                                     | 1                                       | 7        | ~             | -                |                          | 7                      |                         |       | Ben      |
| 3/31 | <i></i>                               | /                                     |                                       | /                                       |          | V             | -                |                          |                        |                         |       | - Page   |
| 4/1  |                                       | <i>\</i>                              | /                                     |   |          | 1             |                  |                          |                        |                         |       | 1 Jean   |
| 4/4  | )                                     | <b>V</b>                              | V                                     | V                                       | /        | 0             | /                |                          |                        |                         |       | San      |
| 4/5  | V                                     | <i>\</i>                              | /                                     | 1                                       |          |               |                  | 1                        | 7                      |                         |       | Jeg.     |
| 4/6  | 1                                     | -                                     | V                                     | 1                                       | /        |               | V                | <i>V</i>                 |                        |                         |       | 130      |
| 4/7  | 1                                     | -                                     | -                                     | /                                       |          | V             |                  | /                        |                        |                         |       | Be       |
| 4/4  |                                       | 7                                     | 1                                     |   |          | 4             | /                | 7                        |                        |                         |       | Ba       |
| 4/11 |                                       | 1                                     | 1                                     | 1                                       | 1        | /             |                  |                          | V                      |                         |       | 1/1      |
| 4/12 |                                       | 7                                     | 1                                     |   | 1        | V             | V                | 9                        | V                      |                         |       | 35       |
| 4/13 | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |                                       |                                       | 1                                       | 7        | V             |                  | ~                        |                        | ((.                     |       | Be       |
| 4/14 | 4                                     | <u> </u>                              | /                                     |   |          | -             | -                | V                        |                        | <del></del>             |       | BA       |
| 4/15 | 7                                     | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | 1                                     | V                                       |          | -             | 1                | 7                        |                        |                         |       | 150      |
| 4/18 | /                                     | V                                     | 1                                     | 1                                       | <b>-</b> | 1             | -                | <b>-</b>                 | V                      | 1                       |       | Son      |
| 4/10 | /                                     | V                                     | V                                     | -                                       |          | 1             | <del></del>      | 1                        |                        | /                       |       | San      |
| 4/36 | \ \rac{1}{\sqrt{1}}                   | /                                     | \ \\ \                                | V.                                      | -        | 1             | 1                | <i></i>                  | 1                      |                         |       | B        |
| 4/22 | -                                     | V                                     | 1                                     | /                                       | 1        | V             | 1                | 7                        | 7.                     |                         |       | En       |
| 4/25 | 7                                     | 1                                     | 1 5                                   | 1                                       | 1        | /             | V                | V                        | 5                      | V.                      |       | Bar      |
| 6/16 | 7                                     | 1                                     | 1                                     | \ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \ | 1        |               | 1                | <i>J</i>                 | V                      | 5                       |       | RI       |
| 6/27 | 1                                     | V                                     |                                       | 1 7                                     | 1        | ./            | 1                | 7                        | V                      | 1                       |       | Be       |
| 4/28 | V                                     | V                                     | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |   | 1        | 1             | V                | 1                        | V                      |                         |       | Ben      |
| 6/29 | \ \ \ \ \                             |                                       | V                                     | V                                       | V        | 1             | 1                | J,                       |                        | J                       |       | Bu       |
| 3/2  | 1                                     | V                                     | V                                     | V                                       | 1        | V             | V                | V                        | V                      | $\sqrt{}$               |       | 3        |

<sup>\*</sup> Inspection of loading/unloading areas is performed daily and includes: integrity, deterioration, leaks, and flexible hose lines.

# ELAN CHEMICAL

| Date   | N. Tk.<br>Farm   | E. Tk.<br>Farm | Fin.<br>Goods    | Raw Mat. | W.I.P.   | S.Tk.<br>Farm  | Process<br>Areas | Security<br>Fences Ļocks | Above Ground<br>Piping | Load/Unload.<br>Areas, *                 | Notes  | Initjals             |
|--------|------------------|----------------|------------------|----------|----------|----------------|------------------|--------------------------|------------------------|--|--|----------------------|
| 11-23  | V                | V.             |                  | V,       | J.       | V,             | V                | <i>V</i> ,               |                        | V .                                      |  | 50-                  |
| 11-294 | V.               |                | <b>V</b>         | Í        |          | V,             | V.               |                          |                        |  | 10   | 12                   |
| 11-29  | V,               | <b>V</b> ,     | <b>√</b> ,       | V        |          | V              | 1                | /                        | V                      | V  |  | 58<br>58<br>58<br>58 |
| 11-30  | <b>✓</b>         |                | <b>\</b>         |          |          | 1              | ✓,               |                          |                        | V,                                       |  | 45                   |
| 12-1   | 1                | <b>V</b> ,     | 1,               | <b>/</b> | 1        | 1              | V                |                          | 1.                     | V,                                       |  | *                    |
| 12-2   | <i>\</i>         | 1,             | <i>\</i>         | <b>/</b> | V,       | V              | /                |                          |                        |  |  | 36                   |
| 12-3   | <b>✓</b>         |                | V                | <b>✓</b> |          | V              | V/               | y                        | /                      | V  |  | 2/3/                 |
| 146,   | $\vee$           | V              | V                | 1        |          | ✓              |                  |                          | )                      |  |  | Bon                  |
| 12/2   | V                | V              | V                | 1        |          |                | V                |                          |                        |  |  | 782                  |
| 14/8   | V                | U              |                  | /        | V        | <i></i>        | V                |                          | <i>\rangle</i>         |  |  | Ben                  |
| 12/9   |                  | V              | V                | 2        | 0        |                | /                |                          |                        |  |  | Ba                   |
| 12/10  | 7                | V              | <i>\</i>         | V        | V        | J              |                  |                          |                        |  |  |                      |
| 12/13  | $\overline{v}$   | V              | )                | J        | U        |                | -                |                          |                        |  |  | Son                  |
| 12/14  |                  |                | ν                | 1        | V        |                |                  |                          |                        |  |  | 130                  |
| 12/15  |                  |                | V,               |          | Υ.       |                |                  |                          |                        |  |  | Pan                  |
| 12/16  | 7                | V              | 7                | <i>J</i> | -        | <u> </u>       |                  |                          |                        |  |  | 1                    |
| 14/17  |                  | V              | - 5              | 7        | <i>-</i> |                |                  |                          |                        | 7  |  | Regions              |
| 12/20  | -                |                | 7                | 9,       | /        | <i>-</i>       |                  | <i>y</i>                 | \<br>\                 |  |  |                      |
| 12/21  | 7                | -              | /                | <i>-</i> | V        |                | \<br>\<br>\      |                          | <u> </u>               | <del>-</del> <del>-</del> <del>-</del> - |  | - Jan                |
| 174    | 7                | V              | J                | /        |          | <i>J</i>       | <del>-</del>     |                          | <del>-</del>           | <del></del>                              |  | 12                   |
| 12/23  | <del>- )</del> - | -              | 1                |          | 7        | <del></del>    | 7                | <del> </del>             |                        |  |  | Bes                  |
| 12/28  | 1                |                |                  | 7        |          | <del>-</del>   | <b>-</b>         |                          |                        |  |  | Eg                   |
| 12/29  | J                | U              | <i></i>          | 1        | 7        | <del>- j</del> |                  | -                        |                        |  |  | 3                    |
| 12/30  | V                | J              | J                | 1        |          | <del>-</del>   | V                | <del></del>              |                        | ~  |  | Segn                 |
| 1/3    |                  |                |                  | 7        | 7        | ~              |                  |                          |                        |  | A STATE OF S | lega                 |
| 1/4    | 4                | V              | 7                | 1        | 1        | 7              |                  |                          | 5                      |  |  | 1                    |
| 7/     | . /              | V.             | 7                | )        |          |                | <del></del>      |                          | <i>-</i>               | 7  |  | Ba                   |
| 1/5    | $-\nu_{/-}$      | <i>J</i>       | ,                | 1        | -        | 7,             | 7                |                          | J                      |  | To Administration of the second  | Ban                  |
| 1/2    | 7                | J.             | U                | J        | -        | <del>-</del>   | <del>-</del>     | 7                        | 5                      |  |  | Sym                  |
| 1/10   | J                | 1/             | <del>- j</del> - |          | -        | <del></del>    | V                |                          | <i>J</i> .             | <i>J</i> .                               |  | 13/                  |
| 1/41   |                  | - <i>U</i> -   | 1                | 7.       | -        |                | V                |                          | 5                      | - <del>-</del>                           |  | The same             |
| 1/12   |                  |                | 5                |          | 11       | 1              |                  | 7                        |                        | 1  |  | Ba                   |
| 1/12   | V.               | J              |                  | V        | 1        |                | 7                |                          | 5                      |  |  | Ban                  |
| 1714   | V                | ν              | 1                | J.       | V        | J              | V                | 1                        | <i>S</i> .             | 7  |  | Bo                   |
| 1/18   | U                | 1              | 1                |          | 7        | 1              | 1                |                          | 1                      |  |  | 12 R                 |

<sup>\*</sup> Inspection of loading/unloading areas is performed daily and includes: integrity, deterioration, leaks, and flexible hose lines.

# **ELAN CHEMICAL**

| Date | N. Tk.<br>Farm | E. Tk.<br>Farm                        | Fin.<br>Goods | Raw Mat.                              | W.I.P.    | S.Tk.<br>Farm | Process<br>Areas | Security<br>Fences Locks | Above Ground<br>Piping | Load/Unload.<br>Areas * | Notes  | Inițials |
|------|----------------|---------------------------------------|---------------|---------------------------------------|-----------|---------------|------------------|--------------------------|------------------------|-------------------------|--|----------|
| 1/19 | $\overline{}$  |                                       | 7             |                                       | 1         | 7             | /                |                          |                        |                         |  | 150      |
| 1/20 | $\checkmark$   |                                       |               |                                       | V         | V             |                  |                          |                        |                         |  | 190      |
| 1/21 |                | V                                     |               |                                       | V         |               | 0                |                          |                        | 1                       | The state of the s | 15       |
| 1/24 | <b>/</b>       | 1                                     | 1             |                                       | /         | 1             | 1                |                          |                        |                         |  | 13/      |
| 1/25 |                | V.                                    | /             | V                                     |           | /             |                  |                          |                        |                         |  | 23       |
| 1/26 |                |                                       |               | /                                     | /         | /             | /                |                          |                        |                         |  | 3        |
| 1/27 |                | ~                                     | /             |                                       |           |               | 1                |                          |                        |                         |  | Res      |
| 1/28 | /              | /                                     |               | 5                                     |           |               | 1                |                          |                        |                         |  | 150      |
| 1/3/ |                | ~                                     |               | /                                     |           |               | <b>/</b>         | 5                        |                        |                         |  | 00       |
| 2/1  |                | V                                     |               |                                       |           |               | 5                |                          |                        |                         |  | 12       |
| 2/2  | V              |                                       |               |                                       | ~         |               |                  | /                        |                        |                         |  | 100      |
| 2/3  |                |                                       |               |                                       |           |               | ~                |                          |                        |                         |  | 1200     |
| 2/4  |                |                                       |               |                                       | ✓         | 1             | 1                |                          |                        | V                       |  | Sep      |
| 2/7  |                |                                       |               |                                       |           | 1             | V                | V                        |                        |                         |  | 122      |
| 2/8  | /              |                                       |               | 1                                     |           | V             | 5                | V                        |                        | V                       |  | 100      |
| 2/9  | <b>/</b>       | /                                     | /             |                                       | V         | V             |                  | V                        |                        |                         |  | 20       |
| 2/10 | ~              | J                                     | ~             |                                       | ~         | V             | V                |                          |                        |                         |  | RA       |
| 2/11 | <i>\( \)</i>   | 1                                     | ~             | /                                     | ✓         | ✓             | <b>✓</b>         | <b>✓</b>                 |                        |                         |  | RA       |
| 2/14 | <b>\</b>       | <b>/</b>                              | 1             |                                       | <i>J</i>  | <u> </u>      | /                | /                        |                        |                         |  | San      |
| 2/15 |                | 1                                     | $\checkmark$  |                                       | <b>/</b>  |               |                  |                          |                        |                         |  | 20       |
| 2/16 | <i></i>        | 7                                     | <i>\( \)</i>  | ✓                                     | 1         | <b>/</b>      |                  |                          |                        |                         |  | 15gm     |
| 2/17 | 7              | V                                     |               | V                                     |           |               | ~                |                          | <i>S</i>               |                         |  | be       |
| 2/18 |                | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | V             | ✓ _                                   | V         | ✓             | ~                |                          |                        |                         |  | lan      |
| 2/22 |                | <b>✓</b>                              | /,            | <b>/</b>                              | 7,        |               | 1                |                          |                        | V .                     | ,  | TJ       |
| 2/23 |                | /                                     | /             | /                                     | /         |               |                  |                          | V,                     | V                       |  | 75       |
| 2/24 | <i></i>        | //                                    |               | V                                     | V         | V.            | V.               |                          |                        | V                       |  | 47       |
| 2/25 | /              |                                       |               | V                                     | ~         | /             | V                |                          |                        |                         |  | TPS      |
| 2/28 | <b>V</b>       | 4                                     | 4,            |                                       | ~         | 1             | <b>/</b>         | ~                        |                        |                         |  | esa      |
| 3/1  | J,             | J,                                    | V,            | V,                                    | V         | J,            | Ú                | V                        |                        | V                       |  | 200      |
| 3/2  | <u> </u>       | 1                                     | 1             | J                                     | /         | V             | V,               |                          | V                      | J                       |  | Bar      |
| 3/3  | <u> </u>       | J                                     | <i>J</i> ,    | /                                     | J,        | V,            | V                | V                        | /                      | 1                       |  | Bra      |
| 3/4  | J,             |                                       | J             | J                                     |           | J             | J                | 1                        | <i>V</i>               |                         |  | Den      |
| 3/7  | <i></i>        | J                                     | J,            | J,                                    |           | V,            | V,               | V                        | V                      | J                       |  | Ogn      |
| 3/8  |                | \_\/_                                 | V,            | <i>V</i> ,                            | /         | V             | J,               | V,                       | <i>J</i>               | <i>J</i>                |  | lon      |
| 3/19 | <i></i>        | J                                     | J             | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | <i>\'</i> |               | V                | V                        | /                      | V                       |  | lan      |
| 3/10 | <b>✓</b>       | 1                                     | J             | /                                     | V         | J             | ✓                | J                        | V                      | V                       |  | Ken      |

<sup>\*</sup> Inspection of loading/unloading areas is performed daily and includes: integrity, deterioration, leaks, and flexible hose lines.

# RESPONSE TO ALLEGED NOVS & IRLs

# **ATTACHMENT 3**

Daily Inspection Checklist for Tank 78 (2006)

Elan Chemical Company, Inc. Newark, NJ

|           | Inspe  | ection Check              | List - Tank 78 Ha   | zardous Waste   | <b>,</b>  |    |
|-----------|--|---------------------------|---|---|---|----|
|           | 1  | 2                         | 3   | 4   | 5   |    |
| Date      | Overfill/spill control equipment are in good working order | Tank if free of corrosion | Tank yard is free of debris or standing water. There is no signs of hazardous waste in the overflow area. | There is no sign of errosion on or around the containment wall. | All pumps and piping are free of leaks and in good working condition. |    |
| 4/6/2006  |  | X                         | X   | X   |   | BA |
| 4/7/2006  |  | X                         | X   | X   |   | BA |
| 4/10/2006 |  | X                         | X   | X   |   | BA |
| 4/11/2006 | X  | X                         | X   | X   |   | BA |
| 4/12/2006 | X  | X                         | X   | X   |   | BA |
| 4/13/2006 | X  | X                         | X   | X   |   | BA |
| 4/14/2006 | X  | X                         | X   | X   |   | BA |
| 4/17/2006 | X  | X                         | X   | X   |   | BA |
| 4/18/2006 | X  | X                         | X   | X   |   | BA |
| 4/19/2006 | X  | X                         | X   | X   |   | BA |
| 4/20/2006 | x  | X                         | X   | X   |   | BA |
| 4/21/2006 | X  | X                         | X   | X   | -   | BA |
| 4/24/2006 | X  | X                         | Х   | X   |   | BA |
| 4/25/2006 | X  | x                         | X   | X   |   | BA |
| 4/26/2006 | X  | x                         | Х   | X   |   | BA |
| 4/27/2006 | Х  | X                         | X   | х   |   | BA |
| 4/28/2006 | X  | Х                         | X   | х   |   | BA |
| 5/1/2006  | X  | X                         | X   | х   |   | ВА |

|           | Inspe  | ection Check              | List - Tank 78 Ha   | zardous Waste   |   |    |
|-----------|--|---------------------------|---|---|---|----|
|           | 1  | 2                         | 3   | 4   | - 5   |    |
| Date      | Overfill/spill control equipment are in good working order | Tank if free of corrosion | Tank yard is free of debris or standing water. There is no signs of hazardous waste in the overflow area. | There is no sign of errosion on or around the containment wall. | All pumps and piping are free of leaks and in good working condition. |    |
| 5/2/2006  | x  | X                         | X   | X   |   | ВА |
| 5/3/2006  | X  | X                         | X   | X   |   | ВА |
| 5/4/2006  | X  | х                         | X   | Х   |   | BA |
| 5/5/2006  | x  | х                         | X   | Х   |   | BA |
| 5/8/2006  | X  | X                         | X   | Х   |   | BA |
| 5/9/2006  | X  | X                         | X   | X   |   | BA |
| 5/10/2006 | X  | X                         | X   | X   |   | BA |
| 5/11/2006 | X  | X                         | X   | X   |   | BA |
| 5/12/2006 |  | X                         | X   | X   |   | BA |
| 5/15/2006 | X  | X                         | X   | X   |   | BA |
| 5/16/2006 | X  | X                         | X   | X   |   | BA |
| 5/17/2006 | X  | X                         | X   | X   |   | BA |
| 5/18/2006 | X  | X                         | X   | X   |   | ВА |
| 5/19/2006 |  | X                         | X   | Х   |   | BA |
| 5/22/2006 |  | X                         | X   | Х   | -   | ВА |
| 5/23/2006 |  | X                         | X   | X   |   | ВА |
| 5/24/2006 | X  | x                         | X   | X   |   | BA |

|                | Inspe  | ection Check              | List - Tank 78 Ha   | zardous Waste   |   |    |
|----------------|--|---------------------------|---|---|---|----|
|                | 1  | 2                         | 3   | 4   | 5   |    |
| Da <b></b> ete | Overfill/spill control equipment are in good working order | Tank if free of corrosion | Tank yard is free of debris or standing water. There is no signs of hazardous waste in the overflow area. | There is no sign of errosion on or around the containment wall. | All pumps and piping are free of leaks and in good working condition. |    |
| 5/25/2006      | Х  | x                         | X   | Х   |   | BA |
| 5/26/2006      | X  | X                         | X   | Х   |   | BA |
| 5/29/2006      | Holiday  | 16                        |   |   |   |    |
| 5/30/2006      | X  | х                         | X   | Х   |   | BA |
| 5/31/2006      | Х  | X                         | X   | x   |   | ВА |
| 6/1/2006       | X  | X                         | X   | Х   |   | BA |
| 6/2/2006       | X  | X                         | X   | X   |   | BA |
| 6/5/2006       | X  | X                         | X   | Х   |   | BA |
| 6/6/2006       | Х  | X                         | X   | Х   |   | BA |
| 6/7/2006       | Х  | X                         | X   | X   | N   | BA |
| 6/8/2006       | Х  | x                         | X   | Х   | 4   | BA |
| 6/9/2006       | Х  | X                         | X   | X   |   | ВА |
| 6/12/2006      | X  | x                         | Х   | X   |   | ВА |
| 6/13/2006      | X  | x                         | X   | x   |   | ВА |
| 6/14/2006      | X  | x                         | X   | X   |   | BA |
| 6/15/2006      | X  | X                         | X   | X   |   | BA |
| 6/16/2006      | X  | X                         | X   | X   |   | BA |

|               | Inspe  | ection Check              | List - Tank 78 Ha   | zardous Waste   | )   |    |
|---------------|--|---------------------------|---|---|---|----|
|               | 1  | 2                         | 3   | 4   | 5   |    |
| D <b>≔</b> te | Overfill/spill control equipment are in good working order | Tank if free of corrosion | Tank yard is free of debris or standing water. There is no signs of hazardous waste in the overflow area. | There is no sign of errosion on or around the containment wall. | All pumps and piping are free of leaks and in good working condition. |    |
| 6/19/2006     | x  | X                         | X   | Х   |   | BA |
| 6/20/2006     | X  | X                         | X   | X   |   | BA |
| 6/21/2006     |  | X                         | X   | X   |   | ВА |
| 6/22/2006     | X  | X                         | X   | X   |   | ВА |
| 6/23/2006     | X  | X                         | X   | X   |   | ВА |
| 6/26/2006     | X  | X                         | X   | Х   |   | ВА |
| 6/27/2006     | X  | x                         | X   | Х   |   | ВА |
| 6/28/2006     | X  | X                         | X   | Х   |   | ВА |
| 6/29/2006     | X  | X                         | X   | Х   |   | ВА |
| 6/30/2006     | X  | X                         | X   | X   |   | ВА |
| 7/3/2006      | Holiday  |                           |   | . U   |   |    |
| 7/4/2006      | Holiday  |                           |   | 44  |   |    |
| 7/5/2006      | X  | X                         | X   | x   | X   | ВА |
| 7/6/2006      | X  | X                         | X   |   | X   | BA |
| 7/7/2006      | X  | X                         | X   |   | X   | BA |
| 7/10/2006     | X  | X                         | X   |   | X   | BA |
| 7/11/2006     | X  | X                         | Х   |   | X   | BA |

|           | Inspe  | ection Check              | List - Tank 78 Ha   | zardous Waste   | <u> </u>  |    |
|-----------|--|---------------------------|---|---|---|----|
|           | 1  | 2                         | 3   | 4   | 5   |    |
| Date      | Overfill/spill control<br>equipment are in<br>good working order | Tank if free of corrosion | Tank yard is free of debris or standing water. There is no signs of hazardous waste in the overflow area. | There is no sign of errosion on or around the containment wall. | All pumps and piping are free of leaks and in good working condition. |    |
| 7/12/2006 | X  | x                         | X /   | X   | X   | BA |
| 7/13/2006 | X  | ×                         |   | ×   | ×   |    |
| 7/14/2006 |  | V                         |   |   |   | 89 |
| 7/17/2006 |  |                           |   |   |   |    |
| 7/18/2006 |  |                           |   |   |   |    |
| 7/19/2006 |  |                           |   |   |   |    |
| 7/20/2006 |  |                           |   |   |   |    |
| 7/21/2006 |  |                           |   |   |   |    |
| 7/24/2006 |  |                           |   |   |   |    |
| 7/25/2006 |  |                           |   |   |   |    |
| 7/26/2006 |  |                           |   |   |   |    |
| 7/27/2006 |  |                           |   |   |   |    |
| 7/28/2006 |  |                           |   | i.  |   |    |
| 7/31/2006 |  |                           |   |   |   |    |
| 8/1/2006  |  |                           |   |   |   |    |
| 8/2/2006  |  |                           | >   |   |   |    |
| 8/3/2006  |  |                           |   |   |   |    |

# RESPONSE TO ALLEGED NOVs & IRLs

# **ATTACHMENT 4**

Monthly Inspection Records for Tank 78 (2006, 2005, 2004, 2003)

Elan Chemical Company, Inc. Newark, NJ

Inspection Instructions: Routine monthly in-service inspections under API 653 requires tank owner/operators to conduct a close visual inspection from the ground of the exterior surface of each storage tank. Inspectors must be knowledgeable of the storage facility operations, the tank, and the characteristics of the product stored. Check each of the inspection items [Isted and date and initial where Indicated. Note any inspection deficiencies below and initiate corrective actions as necessary.

Tank. No .: 18-Haz Waste

Inspection Year: 2006

| linspection Item               | JA   | N.      | FF              | ß.      | MAJ  | RCH     | AP   | RIL     | M    | ΑY      | וטת  | NE.     | . JU | LY      | AU   | JG.     | SE   | PT.     | óc | CT. | NC | ν. | DE | ic. |
|--------------------------------|------|---------|-----------------|---------|------|---------|------|---------|------|---------|------|---------|------|---------|------|---------|------|---------|----|-----|----|----|----|-----|
|                                | Date | Initial | Date            | Initial | Date | Initial | Date | Initial | Date | Initial | Date | leitial | Date | Initial | Date | Initial | Date | Initial |    |     |    |    |    | _   |
| I. Signs of Leaks              | 1/5  | ERS     | 34              | q X     | 3/1  | W       | 1/3  | 945     | 5/1  | 900     | 9/5  | 768     | ۶,   |         |      | -       | •    |         |    |     |    |    |    |     |
| 2. Signs of Shell Distortions  |      | Spo     |                 | 405     |      | 40      |      | GES     | 1    | 90      | 1    | 700     | )    |         |      |         |      |         |    |     |    |    | •  |     |
| 3. Signs of Settlement         |      | Spot    |                 | 40      |      | 90      |      | ENS     |      | 40      |      | W.      |      |         |      |         | ٠,   | ,       |    |     |    |    |    |     |
| 4. Signs of Corrosion          |      | SPA     |                 | EX.     |      | 90      |      | SKS     |      | EXO     |      | W       | No.  |         |      |         |      | ·       |    |     |    |    |    |     |
| 5. Condition of Foundation     |      | EXX     | .<br>  .<br>  . | CX.     |      | 90      |      | SES     |      | 205     |      | ZVŠ     |      |         |      |         |      |         |    |     |    |    | +  |     |
| 6. Condition of Paint Coatings |      | 90      |                 | 0       |      | X       |      | X       |      | 70      |      | CV)     |      |         |      |         | ,    |         |    |     |    |    |    |     |
| 7. Condition of Appurtenances  | 1    | GO      | H               | ax      | 4    | 965     | 4    | 75      | V    | W       | 1    | 900     | ,    |         |      |         |      |         |    |     |    |    |    |     |

|                 |                  |                   | ROLL YING ALL ROLL WAS THAT LINE STRONG AS THE |  |
|-----------------|------------------|-------------------|--|--|
| Inspection Date | ∩ Description    | Date<br>Completed | Actions Taken                                  |  |
| 7/14            | Needs Repainting | 4/8/06            | Painted  |  |
| ,               |                  |                   |  |  |
|                 |                  | 1                 |  |  |

Inspection Instructions: Routine monthly in-service inspections under API 653 requires tank owner/operators to conduct a close visual inspection from the ground of the exterior surface of each storage tank. Inspectors must be knowledgeable of the storage facility operations, the tank, and the characteristics of the product stored. Check each of the inspection items listed and date and initial where indicated. Note any inspection deficiencies below and initiate corrective actions as necessary.

Tank.No.: 78-Haz. Waste

Inspection Year. 2003

|         | lispection Item               | JA   | N.      | FE   | B.      | MAJ  | RCH     | AP   | RIL.    | M    | AY.     | JU   | NE      | . JU | LY      | AU   | IG.     | SE   | PT.     | ó    | CT.     | NC   | OV.    | DE   | iC.     |
|---------|-------------------------------|------|---------|------|---------|------|---------|------|---------|------|---------|------|---------|------|---------|------|---------|------|---------|------|---------|------|--------|------|---------|
| <u></u> | · ·                           | Date | Initial | Date | leitial | Date | Initial | Date | Initial | Date | Laitial | Date | Initial | Date | Inklai | Dale | Initial |
| I.      | Signs of Leaks                |      |         |      |         | 3/3  | 200     | 4/   | 5/61    | 7/2  | 405     | 14   | 70      | 1/2  | 210     |      |         | •    |         | 10/  | 219     |      |        |      |         |
| 2.      | Signs of Shell<br>Distortions |      |         |      |         |      | als     |      | GCI.    |      | SOS     |      | 20      |      | 200     |      |         |      |         |      | 90      |      | ,      | -    |         |
| 3       | Signs of<br>Settlement        |      | * .     |      |         |      | FRET    |      | SA      |      | EKT     |      | 90      |      | as      |      |         | ٠,   |         |      | SKZ     |      |        |      |         |
| 4.      | Signs of<br>Corrosion         |      |         |      |         |      | GKT     |      | CKS     |      | EK      |      | \$      |      | CKS     |      |         |      |         |      | 80      | Y    |        |      |         |
| 5       | Condition of Foundation       |      |         |      |         |      | 905     |      | ER      |      | GKA     |      | 20      |      | 700     |      |         |      |         |      | 700     |      |        |      |         |
| 6       | Condition of Paint Coatings   |      |         |      |         |      | gra     |      | 65      |      | ES      |      | XX.     |      | 级       |      |         | ,    |         |      | 20      | Y    | ,      |      |         |
| 7       | Condition of Appurtenances    |      |         |      |         | 4    | GKS     | 4    | GKS     | 1    | EKS     | X    | TOR     | 1    | DP OF   |      |         |      |         | 4    | Q O     |      |        |      |         |

|                 |             |                   | ELYIPYE OLUTU BYS IMPROLINENTIADERS I KAR |  |
|-----------------|-------------|-------------------|---|--|
| Inspection Date | Description | Dato<br>Completed | Actions Taken                             |  |
|                 |             |                   |   |  |
| •               |             |                   |   |  |
| :               |             |                   |   |  |

Inspection Instructions: Routine monthly in-service inspections under API 653 requires tank owner/operators to conduct a close visual inspection from the ground of the exterior surface of each storage tank. Inspectors must be knowledgeable of the storage facility operations, the tank, and the characteristics of the product stored. Check each of the inspection items listed and date and initial where indicated. Note any inspection deficiencies below and initiate corrective actions as necessary.

Tank. No.: 78-Haz. Waste

Inspection Year: 2004

| 1        | inspection Item                | ĴА     | N.      | FE   | ß.      | MAJ  | RCH     | AP   | RIL     | ·M     | AY      | JU   | NE      | . JU | LY      | Al | UG. | SE   | PT.  | ó | CT. | NOV.        | DEC.    |   |
|----------|--------------------------------|--------|---------|------|---------|------|---------|------|---------|--------|---------|------|---------|------|---------|----|-----|------|------|---|-----|-------------|---------|---|
| <u> </u> |                                | . Dale | Initial | Date | Initial | Date | Initial | Date | Initial | Date   | Initial | Date | Leitial | Date | Initial |    |     |      |      |   |     | Date Inklai |         |   |
| I.       | Signs of Leaks                 | 18     | 8D      | 2/10 | EX      | 3/1  | 80      | 1/6  | SO,     | FIN 18 | 20      | 4/3  | 865     | 16   | 200     | H  | 20  | 9/10 | EH   | B | SU  | 1/4 70      | 12/10/2 | 6 |
| 2.       | Signs of Shell<br>Distortions  |        | 90      |      | 90      | er i | Sp      |      | CKS     |        | ast     |      | U       | 1    | 60      | -  | ELS | Ī    | EUT  |   | 90  | 1 700       | Ta      |   |
| 3.       | Signs of<br>Settlement         |        | GOS     |      | SA      |      | de      |      | W       |        | SKT     |      | 45      |      | 90      | 1  | 80  |      | EKS. | + | 90  | .50         | 18      | D |
|          | Signs of<br>Corrosion          |        | 905     | (    | N       |      | SIS     |      | EKI     |        | SS      |      | EKT     |      | 9       |    | 蜀   | 4    | EKO  |   | 5/D | Co          | 98      | Ø |
| 5.       | Condition of Foundation        |        | 80      |      | Sp      | -    | ED      |      | SUS     |        | EX      |      | ag      |      | 90      | 1  | 25  | 1    | W    |   | 705 | 80          | 9       |   |
| б.       | Condition of<br>Paint Coatings |        | 0       |      | TOO     | 0    |         |      | W       | X      | CH      | 7    | O       | PX   | 20      | 5  | 0   | 7    | 90   | ( | W   | 90          | 86      | Ø |
| 7.       | Condition of Appurtenances     |        | EX      | V    | all     | 4    | EXS     | V    | SUS     |        | SKY     | A    | श्रुष   | V    | ext     | V  | 20  | 1    | 90   | 1 | 90  | V96         | 19      | Ø |

| Inspection Date 1-8-04 Need | Description<br>S Repaintary |   | Date<br>Completed | Repair                                | Actions Taken |  |
|-----------------------------|-----------------------------|---|-------------------|---------------------------------------|---------------|--|
| :                           |                             | } | / /               | · · · · · · · · · · · · · · · · · · · |               |  |

Inspection Instructions: Routine monthly in-service inspections under API 653 requires tank owner/operators to conduct a close visual inspection from the ground of the exterior surface of each storage tank. Inspectors must be knowledgeable of the storage facility operations, the tank, and the characteristics of the product stored. Check each of the inspection items listed and date and initial where indicated. Note any inspection deficiencies below and initiate corrective actions as necessary.

Tank. No .: 78 - HAZ, WAST

Inspection Year: 2003

|     | linspection Item               |      | N.      | FE   | SB.     | MAJ   | RCH     | AP.  | RIL     | M     | AY      | JU    | NE.     | . <b>π</b> | LY      | AU  | JG.  | SE  | PT. | ó   | CT. | 7/10 | OV.      | DE   |                |
|-----|--------------------------------|------|---------|------|---------|-------|---------|------|---------|-------|---------|-------|---------|------------|---------|-----|------|-----|-----|-----|-----|------|----------|------|----------------|
|     | <del></del>                    | Date | Initial | Date | Initial | 7     | Initial | Date | Initial | Date  | Initial | Date  | Initial | Date       | Initial |     |      |     |     |     |     | 1    | Inicial. |      |                |
| 1.  | Signs of Leaks                 | 1903 | US      | 17/3 | Exs     | 14/03 | 965     | 4/6  | 80      | 5/6/3 | Els     | 9/4/3 | GES     | 7/6        | GIX     | 9/2 | 9.15 | Vil | 905 | 19  | 9hX | W.   | PE       | 14   | A S            |
| 2.  | Signs of Shell<br>Distortions  | 1    | 的       |      | EKS     |       | EKS     |      | 245     | 1     | US      | 1     |         | 1          | ges     | -   | 95   |     | 905 | 1/8 | 80  | 1    | W W      | 110  | 对对             |
| 3.  | Signs of<br>Settlement         |      | 20      |      | ER      | -     | 25      | -    | 85      |       | EKS     |       | SKO     |            | ges     |     | 90   |     | 909 |     | SIS | H    | EUG      | +    | <del>***</del> |
| 4.  | Signs of<br>Corrosion          |      | 25      |      | EX      |       | EKT     |      | 845     |       | US      |       | QE)     |            | ax      | 1   | as   |     | E S |     | SI  |      | ESS      | 1    | 为              |
| 5.  | Condition of Foundation        |      | 945     |      | EKJ     |       | EKS     |      | EKJ     |       | 205     |       | CI      | 4          | W       |     | 265  |     | SKI |     | 0   |      | 90       |      | 1              |
| ·6. | Condition of<br>Paint Coatings |      | EK)     |      | ZKI     |       | EKS     |      | EXT     |       | W       | 10    | 20      | )          | W.      |     | W    | )./ | ESS |     | 913 |      | ER)      | S da | A              |
| 7.  | Condition of Appurtenances     | \$   | 到       | \$   | EKI     | A     | SKI     | 1    | EST     | 4     | 365     | 7     | 90      | 4          | axi     | 7   | 90   | 1   | COS | 4   | 905 | 1    | 960      |      | 法              |

| Date       | Description               | Date<br>Completed | Actions Taken |  |
|------------|---------------------------|-------------------|---------------|--|
| 19/03 Nank | needs cleaning + painting |                   |               |  |
|            |                           | -                 |               |  |

# Annual Visual Inspection - Tank 78

(per regulations set forth in subpart cc, 265.1085 ©(4))

# Inspection on the Fixed Roof of Tank 78

|         | No visable cracks | No holes gaps in roof | No gaps<br>between roof<br>and tank wall | No broken seals or gaskets on closure devices | No cracked or damaged seals or gaskets on closure devices | No broken or missing hatches, access covers, caps or other closure devices | Employee<br>Responsible<br>for Inspection | Date of<br>Actual<br>Inspection |
|---------|-------------------|-----------------------|--|---|---|--|---|---------------------------------|
| July-06 | Y25               | Y25                   | YES                                      | Y 9 5   | Y ES  | 23 Y   | JOHN R                                    | 7/5/06                          |
| July-07 |                   |                       |  |   |   |  |   |                                 |
| July-08 |                   |                       |  |   |   |  |   |                                 |
| July-09 |                   |                       |  |   |   |  | F   |                                 |
| July-10 |                   |                       |  |   |   |  |   |                                 |
|         |                   |                       |  |   |   |  |   |                                 |
|         |                   |                       |  |   |   |  |   |                                 |
|         |                   |                       |  |   |   |  |   |                                 |
|         |                   |                       |  |   |   |  |   |                                 |
|         |                   |                       |  |   |   |  |   |                                 |
|         |                   |                       |  |   |   |  |   |                                 |
|         |                   |                       |  |   |   |  |   |                                 |
|         |                   |                       |  |   |   |  |   |                                 |
|         |                   |                       |  |   |   |  |   |                                 |
|         |                   |                       | ×  |   |   |  |   |                                 |
|         |                   |                       |  |   |   |  | -   |                                 |
|         |                   |                       |  |   |   |  |   |                                 |

### RESPONSE TO ALLEGED NOVs & IRLs

### **ATTACHMENT 5**

Training Records for Mr. Lavaud Therlonge Waste Handler/Mechanical Helper

Elan Chemical Company, Inc. Newark, NJ

# JW Rufolo's Institute for Occupational Safety and Health

The Faculty
in recognition of successful completion of
the program of study required by
OSHA 29 CFR 1910.120(e)(2)
hereby confer upon
Lavaud Therlonge
the Certification of
40 Hour Hazardous Waste Site Worker
Given at Edison in the State of New Jersey.

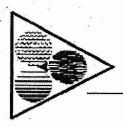
For the Faculty

Joseph W Rufolo

President & CHO



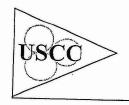
On this 31st day of July, 1997



#### RIGHT TO KNOW TRAINING

COMPANY: <u>Flan</u> Chemical

|                                     |  | *   |
|-------------------------------------|--|---|
| DATE: _                             | 11/29/05   | INSTRUCTOR: Tationa Melence   |
| 1910.1200<br>1910.1200<br>1910.1200 | <ul> <li>(a) Purpose</li> <li>(b) Scope</li> <li>(c) Definitions</li> <li>(d) Hazardous Determination</li> <li>(e) Written Hazardous Communication Program Fire Extinguisher Training</li> </ul> | 1910.1200 (f) Labels and Other Forms of Warning<br>1910.1200 (g) Material Safety Data Sheets (MSDS)<br>1910.1200 (h) Employee Information and Training<br>1910.1200 (j) Effective Dates<br>1910.1030 Bloodborne Pathogen Training<br>1910.95 Hearing Conservation |
| covered a available                 | s they pertain to my work place  | ht To Know Standard have been thoroughly e. I am aware that MSDS documentation is hom to contact with any additional questions  |
| 7//                                 | un Antoszczah  | SIGNATURE   |
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| RoFKS<br>JOHA                       | Hortchinsons Je<br>Rokicki   | John Rolling  |
|                                     |  |   |



INSTRUCTOR: Tations Melander

### RESPIRATOR TRAINING

COMPANY: Flon Chemical

DATE: 05/17/05

| I have been present at this Respiratory Protection to as contained in Section 1910.134, Title 29 of the Cod have been presented. I also understand the role whemergency. I have had the opportunity to ask ques satisfaction. | e of Federal Regulations and issues that |
|---|--|
| NAME<br>FRANK WAGENHOFFER   | SIGNATURE                                |
| LAVAUNTHERLONGE   | Littestoffen                             |
| Alberta Robinson  | Javaed Theilinge                         |
| JOE DAVIS   | for Davi                                 |
| CEFERINO MANLAPAZ   |  |
| Henry Crospo,   | Frank Regres Openation                   |
| HASSAN Kouse  | In Echanic                               |
| Sering (unound  | Sandellai Foemny                         |
| STEVEN JETT   | 1 1 1 1 matterit                         |
| Baruch Dagan  | B Dago Electrician                       |
| JOHN RORICKI  | MAINTENANCE SUPERUSOR                    |
|   |  |



### CONTROL OF HAZARDOUS ENERGY (LOCKOUT/TAGOUT)

COMPANY: Flan Chemical 11/29/05 DATE: INSTRUCTOR: Tations Melinop7 I have been trained in the use and application of the Hazardous Energy Lockout Tagout Program as contained in Section 1910.147, Title 29 of the Code of Federal Regulations and the company's written program, as it relates to the work I am performing. **SIGNATURE** KRYSTIAN ANTOSZCZAH SAMES Rous



### **Employee Safety Training Record**

| Company:   | Subject: Contined Space (Acmienes)  |
|--|---|
| Description of Subject Material:                                     |   |
| :  |   |
| Trainer's Signature: Tation  | Mdenop1 Date: 11/29/05  |
| Employee Print Name: (Nombre y Apellido porfavor con letra de molde) | Signature:<br>(Firma)   |
| MARKU WECHNSON<br>KRYSTIAN ANTOSZCZAK                                | Mar More  |
| JAA BARBER<br>LAGIO LOGUESUS   | Joan Borloer  |
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| Rudhouse -   | IGNATURE M. C.   | S. Magn       | NAME<br>Steuen M.                     |
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|              | NELEUCTOR: O YOUSE   | II hød        | DATE: 137                             |
| *            | х.   | >             |                                       |
|              | 740IW-247  | COMPANY: ELAD |                                       |

| United State   | s Compliance   |               |  |           |              |
|----------------|--|---------------|--|-----------|--------------|
|                | Employee Sa  |               |  | Dattana   | Chimones     |
| Company:       |  | _Subject: Blo |  | •         | ( Madre rico |
| Description o  | f Subject Material:  | Iraining i    | n accordo  | INCP_     |              |
| with 5t        | ondord 1910  | 1030          |  |           |              |
| Trainer's Sigr | nature: Aiono  | Melenda       | Date: 11/70  | 4105      |              |
|                | nt Name: ido porfavor con letra de molde  LUSCUNSUM ANTOSZCZAK  BARBER D-KO BLUSTOL  BIGERLONGE  KOCKERC  KOCKE |               | Antornal<br>One Books<br>Out Thous<br>Down<br>Down<br>Deep<br>Alexander<br>Thou Ma | Sering I. |              |
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#### GMP/Food Safety Training for New and Current Employees

Outlined below is a Good Manufacturing Practices/Product Safety Program that you are expected to adhere and follow.

Hairnets and beardnets must be worn in the processing areas.

All personal items (coats, purses, etc.) must be kept away from the production equipment and processing and storage areas.

Clean clothing must be worn by all personnel.

No jewelry of any kind is permitted in the plant (except for plain wedding bands).

Practice good personal hygiene.

Always wash your hands after every visit to the restrooms, after breaks and lunch, whenever your hands become soiled, etc.

All containers should be labeled as to what the contents are and it should be a single item container.

No eating, drinking, or use of tobacco products allowed in the production area. Chewing gum/candy, etc. is not permitted in the plant.

I have read and understood the above program.

Signed: Lawrand Therlonge

Date: \_//

# Morris County Fire Fighters and Police Training Academy

### Certificate of Completion

This Is To Certify That

Ben Armenti

Has Successfully Completed

Fire Fighter 1

Under Sponsorship Of The Morris County Board of Chosen Freeholders

Date June 10, 2002 - July 24, 2002

Robert M. & Connor Academy Administrator

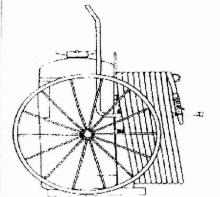


# CERTIFICATE OF ACHIEVEMENT BEN ARMENTI

FOR THE SUCCESSFUL COMPLETION OF

# FIRE FIGHTER I EXTINGUISHER TRAINING July 15, 2002

Conducted at the Morris County Fire & Police Academy



Joseph M. Schwed CSP Site Health Safety & I

Joseph M. Schwed, CSP, Site Health, Safety & Environment Leader

teanh 1. Kolines

Frank T. Rodimer, Coordinator - Fire Fighter Training

Scheduled Upon Request. This course is 6 hours.

This course will discuss the rights and responsibilities of th driver. Also discussed will be the officer / passengers resp studies of apparatus crashes the student will gain a better emergency vehicle driving under emergency conditions.

Class size: Minimum 20 students - Maximum 30 stud



### FIRE FIGHTER 1

- February 15 June 19 (0601) Mon/Wed/Fri - Orientation February 1
- March 7 June 10 (0602) Tues/Sat - Orientation February 21
- June 22 July 18 (Daytime) (0603) Monday - Friday - Orientation June 22
- September 6 December 13 (0604) Wed/Sat - Orientation August 23

Fire Fighter 1 is the first level of a progressive program wh Fighter 1, 2, and 3. This level introduces the novice firefig nationally recognized fire fighting techniques. Methods of i classroom theory as well as skill oriented "hands on" drill s performance will be evaluated throughout the course inclu exams, both written and practical. The New Jersey Division standardized Fire Fighter 1 test is given as part of the fina meets the performance objectives of the N.F.P.A. standard 5:73 4.3 standard which will allow a firefighter to perform direct supervision. All students will receive ICS Orientation Pathogens, Right to Know and Hazardous Materials Awarei Levels of training as required by N.J.A.C. 5:75-6.1. Full Pe Equipment is required for all sessions. Class size: Minim Maximum 30 students

This course is approved for college credits by the County (

This course's dress code requires a shirt - click here for or

#### FIRE FIGHTER 2

- April 3 July 5 (0621) Mon/Wed
- July 17 July 27 (Daytime) (0622) Monday - Thursday
- September 5 December 7 (0623) Tues/Thurs

Fire Fighter 2 is the second level of a progression which in and 3. Instruction at this level will be aimed at providing t skills and knowledge necessary to function under general:



### RESPONSE TO ALLEGED NOVs & IRLs

### **ATTACHMENT 5**

Training Records for Mr. Lavaud Therlonge Waste Handler/Mechanical Helper

Elan Chemical Company, Inc. Newark, NJ

### JW Rufolo's Institute for Occupational Safety and Health

The Faculty
in recognition of successful completion of
the program of study required by
OSHA 29 CFR 1910.120(e)(2)

hereby confer upon Lavaud Therlonge the Certification of

40 Hour Hazardous Waste Site Worker Given at Edison in the State of New Jersey.

For the Faculty

Joseph W Rufolo

Joseph W Rufolo

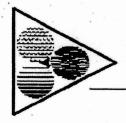
President & CEO



On this 31st

day of

July, 1997



### RIGHT TO KNOW TRAINING

COMPANY: <u>Flan</u> Chemical

| DATE: 11/29/05  | INSTRUCTOR: Tations Velence?   |
|---|--|
| 1910.1200 (a) Purpose 1910.1200 (b) Scope 1910.1200 (c) Definitions 1910.1200 (d) Hazardous Determination 1910.1200 (e) Written Hazardous Communication Program 1910.157 Fire Extinguisher Training | 1910.1200 (f) Labels and Other Forms of Warning<br>1910.1200 (g) Material Safety Data Sheets (MSDS)<br>1910.1200 (h) Employee Information and Training<br>1910.1200 (i) Trade Secrets<br>1910.1200 (j) Effective Dates<br>1910.1030 Bloodborne Pathogen Training<br>1910.95 Hearing Conservation |
| covered as they pertain to my work place  | nt To Know Standard have been thoroughly e. I am aware that MSDS documentation is hom to contact with any additional questions   |
| NAME<br>MAREL KLEWINSKI<br>Thrystian Antoszczah   | SIGNATURE  |
| Loto Borles   | TAN BANBEN   |
| LA VAUD THERLONGE   | Larrand Theolongo  |
| ROFINS Horfehinsons Je<br>JOHN ROKICKI  | John Robil.  |
|   | 1.   |



INSTRUCTOR: Tations Melander

### RESPIRATOR TRAINING

COMPANY: Flon Chemical

I have been present at this Respiratory Protection training session and understand the material

DATE: 05/17/05

| as contained in Section 1910.134, Title 29 of the Cohave been presented. I also understand the role we emergency. I have had the opportunity to ask que satisfaction. | Thich I am to nowform in the      |
|---|-----------------------------------|
| NAME<br>FRANK WAGENHOFFER   | SIGNATURE<br>Im & J. Wager haffer |
| Roberto Rob mesan   | Tylesto Kalon                     |
| LA VAUD THERLONGE   | Lavaed theilong                   |
| Alberto Robinson  | Alberta (200                      |
| JOE DAVIS   | Jan Dawin                         |
| CEFERINO MANLAPAZ   |                                   |
| Frank Crospo,   | Frank Royan opo                   |
| Henry 1 Great   | Thing/ yel                        |
| HASSAN Kouse  | Nosoya Inel                       |
| GORRY DOLPING   | Semilallini 4                     |
| Jercy i unount  | Mun                               |
| STEVEN JETT   | Att Bett from                     |
| Baruch Dagan  | B Daga El                         |
| JOHN RORICKI  | Julian. Sur                       |



### CONTROL OF HAZARDOUS ENERGY (LOCKOUT/TAGOUT)

| COMPANY: \frac{\frac{1}{2} \lambda{\lambda}}{\lambda}   | Chemical                                   |
|---|--|
| Aux   | cheness                                    |
| DATE: _11/29/05   | INSTRUCTOR: Tations Melinder               |
| I have been trained in the use and application<br>Program as contained in Section 1910.147, Ti<br>and the company's written program, as it releases | itle 29 of the Code of Federal Regulations |
| NAME<br>MARKELL LUZCIUNELL  | SIGNATURE                                  |
| KRYSTIAN ANTOSZCZAH   | Ado seruh                                  |
| JAMES Rouse   | Jam Bur                                    |
| IRA BARBEL  | Dra Barber                                 |
| Habiteto John S   | La to Cationer                             |
| LAVAUD THERLONGE  | Lavaud theilings                           |
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### **Employee Safety Training Record**

| Company:   | _ Subject: Contined Space (Auxilianes |
|--|---------------------------------------|
| Description of Subject Material:                                       |                                       |
|  |                                       |
| Trainer's Signature: Tation  | Melenopy Date: 11/29/05               |
| Employee Print Name:<br>(Nombre y Apellido porfavor con letra de molde | Signature: (Firma)                    |
| MARRIL WECHNSON<br>KRYSTIAN ANTOSZCZAK                                 | Mora Morale                           |
| TRA BARBER.  | Joan Borloling                        |
| Baruch posi-   | B-Dag Thodongs                        |
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DATE LATURE CREVER THENDER - WEREHOUSE

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COMPANY: BAN CHENTURE

LANAND HERLOWE

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| United States Compliand                                       | ce   |
|---|--|
| Employe   | ee Safety Training Record  |
| Company:  | subject: Bloodbarne Pathonen (Augieness  |
| Description of Subject Mate                                   | erial: Iraining in accordance  |
| with standard   | 1910 1030  |
| Trainer's Signature:  | one Melender Date: 11/29/05  |
| Employee Print Name:<br>(Nombre y Apellido porfavor con letra | Signature:  (Firma)  |
| MARKU CUESUN<br>MARSILAN ANTOSZCZ<br>TRA BARBEN               |  |
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I have read and understood the above program.

Signed: Larrand Therlonge

Date:

# Morris County Fire Fighters and Police Training Academy

### Certificate of Completion

This Is To Certify That

Ben Armenti

Has Successfully Completed

Fire Fighter 1

Under Sponsorship Of The Morris County Board of Chosen Freeholders

Date June 10, 2002 - July 24, 2002

Robert M. O'Connor Academy Administrator

### Honeywell

### CERTIFICATE OF ACHIEVEMENT

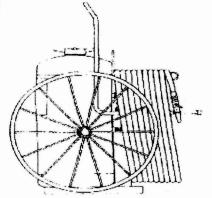
### **BEN ARMENTI**

FOR THE SUCCESSFUL COMPLETION OF

# FIRE FIGHTER I EXTINGUISHER TRAINING

July 15, 2002

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Jesen Malin

Joseph M. Schwed, CSP, Site Health, Safety & Environment Leader

teanh T. Rolling

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Scheduled Upon Request. This course is 6 hours.

This course will discuss the rights and responsibilities of the driver. Also discussed will be the officer / passengers responsibilities of apparatus crashes the student will gain a better emergency vehicle driving under emergency conditions.

Class size: Minimum 20 students - Maximum 30 stud



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   Mon/Wed/Fri Orientation February 1
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   Tues/Sat Orientation February 21
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   Monday Friday Orientation June 22
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   Wed/Sat Orientation August 23

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   Mon/Wed
- July 17 July 27 (Daytime) (0622)
   Monday Thursday
- September 5 December 7 (0623)
   Tues/Thurs

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### RESPONSE TO ALLEGED NOVS & IRLs

### **ATTACHMENT 6**

Agreements for Emergency Response Services from:

City of Newark Fire Department HMHTTC

S&D Environmental Services, Inc.

Elan Chemical Company, Inc. Newark, NJ

### Newark

Sharpe James Mayor

Fire Department Administration

1010 - 18th Avenue Newark, New Jersey 07106 973-733-7424 Lowell F. Jones Director

November 14, 2005

Jocelyn K. Manship Elan Chemical Company, Inc. 268 Doremus Avenue Newark, NJ 07105

Dear Mrs. Manship

The Newark Fire Department will respond to any and all fire related emergencies or Hazardous Material incidences at Elan Chemical Company, Inc. located at 268 Doremus Avenue, Newark, New Jersey.

This letter serves as an agreement between Elan Chemical Company, Inc. and the Newark Fire Department that upon request or notification, the Newark Fire Department will respond and take appropriate action.

Our activities will be coordinated through Mr. Michael Almaguer, Hazardous Materials Inspector of the Newark Fire Department.

If you need additional information, please contact me.

Respectfully sylbmitted

James W. Stewart

Fire Official

## CITY OF NEWARK FIRE DEPARTMENT HAZARDOUS MATERIALS FACILITY PERMIT



| FACILITY NAME: ELAN CHEMICAL CORPORATION |
|--|
| FACILITY ADDRESS: 268 DOREMUS AVENUE     |
| NEWARK, NEW JERSEY 07105                 |
| NEWARR, NEW JERSEY UTTUS                 |
| PERMIT NO.: HMFP106C                     |
| SIC CODE: 2899 & 2868                    |
| CERTIFICATE OF OCCUPANCY NO.:            |
| DATE OF ISSUANCE: APRIL 6, 2005          |
| DATE OF EXPIRATION: APRIL 6, 2010        |
| ISSUED BY: Toull of Jouls                |
| LOWELL F. JONES, FIRE DIRECTOR           |

NOTE: No person, firm or corporation shall cause, suffer or permit the transportation, storage and use of hazardous materials in a manner which violates any provision of Ordinance 6PHS&FV062487; Hazardous Materials Regulations or any other local, state or federal statute, code, rule or regulation relating to hazardous materials, or in a manner which causes a discharge of hazardous materials or poses a significant risk of such a discharge.



#### **ENVIRONMENTAL SERVICES, INC.**

Corporate Office 11 Elkins Road East Brunswick, NJ 08816 Phone: 732-432-5566 Fax: 732-432-5757 www.sdenv.com

October 12, 2000

Elan Chemical Inc. 268 Doremus Ave. Newark, NJ 07105

Attention: Jocelyn Manship

#### **EMERGENCY RESPONSE AGREEMENT**

S&D Environmental Services, Inc., will respond as necessary as your Emergency Response Contractor in the event of a hazardous material or petroleum spill.

We will mobilize and supply the necessary supervision, manpower and equipment to contain and clean up any spill that may occur. These services will be provided in accordance with the rates, terms and conditions of our spill rate sheets, which are enclosed.

S&D is a chemical, oil, and industrial waste management firm with experience in all aspects of environmental contracting; including emergency response, industrial cleaning, site remediation, transportation, and disposal. S&D has the technical expertise, equipment, manpower, and facilities required to successfully meet your project needs.

S&D is presently the primary emergency services contractor for the NJDEP under the contract X-30946. S&D has held this position for over 9 of the last 12 years. In addition, S&D has US Coast Guard, OSRO Classifications in the following ports: New York, Philadelphia, Long Island Sound, Boston, Providence, Baltimore and Hampton Roads. S&D also has several licensed Captains on staff for large vessel operation. S&D currently maintains staffing of eight (8) Supervisors and fifty field personnel who are OSHA trained and equipment qualified.

We have attached a generic work authorization that can be signed and returned with your executed Emergency Response Agreement. This will minimize response time to your incident. By signing this agreement and the attached work authorization., it in no way obligates your firm to utilize S&D for the above services, however, it will expedite our services in a timely and effective manner when and if our services are needed by your company.

Thank you for considering S&D as your Emergency Response Contractor. Please sign and returned this letter along with the attached Customer Work Authorization at your earliest convenience. Any modifications will be forwarded to you when applicable.

Sincerely,

Edward Golub

Marketing Representative

Elan Chemical Inc., agrees to name S&D Environmental Services, Inc., as our Emergency Response Contractor on an as needed basis.

SIGNED

\_

1/29/00

TITLE.

SHOKODHERADT

MANAGEN

PHONE

973 344 8014

1069017679 ZE:TT 900Z/0E/50 Tacobilicie

Hazardous Materials Emergency Response Agreement

HMHTTC:

ME ANINGTON, U. 07856

400 Valley Rd., Sufe 303 HMHTTC Response, Inc.

New Jordey corporation

Customer and HMHTTC agree as follows: (agats bine (filtre) lagel)

that it requires the following services: smergency response or aimitar environmental or namediation services, response related consuling vork and similar services (Emergency Response Services). Customer a Customer a request by: (a) providing Emergency Response Services to Customer and constant first HMHTTC is unable to provide Direct Services.) 7. Services. During the farm of this Agreement, Customer may contact HMHTTC in the event

in compliance with any due dates or time of performance egreed upon. High ITC wanterits that the Services with being almost work and in HANI-ITTC will devote the necessary time and effort to complete the Services it agrees to perform (Direct Services and Dispatch Services collectively referred to as "Services"). securing a contractor to provide the Emergency Response Sarvice to Customer ("Dispatch Services")

thered from Customer. Unless specifically agreed upon by the Parties in writing, the Services shall not include any required motification of or coordination with governmental authorities or securing non-HMH-ITC passonnel from the work location ("Work Zone Security") which activities shall be performed by the above standards, Customer's sole remedy shall be for HMHTTC to correct such Service upon notice compliance with applicable laws, regulations and ordinances, in the every of any failure to comply with

Services provided regarding Wards parer than that which is caused by HMHTTC's sole negligence of Dehalf of the Customer regending the Waste. Customer waives any and all claim against HMHTTC for responsible therefore; and any action taken by HMHTTC regarding the Weate shall be deemed as an egent of and for the exclusive benefit of the Cuatomer, including algoing any necessary documentation on evaluate and select the proper disposals after tremment and disposal of the Waste and shall be soldly focution; HARITTC has no role in generating, treating, storing or disposing of the Waste; Customet share substance of the tracery ("SeeW") well lead to alea , leads to theursung athenimetrics to trestalling, sometiedus Customer addrowledges that Customer is the sole generator of any hazardous or toxic

Mothing the Agreement will require Gustomer to provide work to HMI ITC.

be brinding on HMHTTC. Customer actors also acceptance and receipt of the Rale 3-chedule.

Payment for the Sankos is due thinty (3D) days from the date of HMHTTC's involve unless that the same of th Any estimate of the cost of the Services by HMHTTC chall be for informational purposes only and will not Disparch Savices will be performed with charges invoiced by the contractor, less sales tax, plus 16% of the adjusted invoice amount and (c) Additional Services as otherwise agreed to by the Perties in witing. with HMHTTC's rate schedule in effect at the time the Services are randomed ("Rate Schedule"); (b) Services: (a) Direct Services will be performed on a time, implentals and cost plus basis in accordance. 2. Coast of Services and Payments. Customer shall pay the following per each request for

medinum emount permitted by applicable law. Hini-ITIC will be entitled to anometra fees and costs in the event of its conforcement of this Agreement. Hini-ITIC reserves the right to require a deposit, propayment, periodic payments or cosse periodicate of the Services at any time if their ITIC determines in its cole pay a late of one and one had percent (1.6%) per month on any outstanding balance owed or the otherwise agreed by the Parties. Payment of the involves will be made in the US currency. Customer will

HMERA 10/02/05

PAGE 03/11

HMHTTC DISPATCH

judgment that the Customer may be unable to make a timely payment and Customer authorizes HMHTTC to charge its credit card, it any, for any required deposit or payment for Services rendered.

- 3. Term. The term of this Agreement shall be for two years and shall automatically renew for successive one year terms unless terminated by either party on thirty days notice prior to the expiration of the term. Notwithstanding the foregoing, this Agreement may be terminated by either party on twenty (20) days prior notice in the event of a breach of this Agreement and failure to cure within the notice period.
- 4. Confidentiality. Each Party action/leadess that all non-public information, disclosed as a result of this Agreement ('Information') shall be deemed to be confidential and proprietary. Each Party agrees not to disclose or use the Information except in connection with this Agreement or as required by law to do so, each Party agrees to promptly notify the other of any court order or subpoorts compatible disclosure of the Information.
- G. DISCLAIMERS AND LIMITATION OF LIABILITY. HIMHITC MAKES NO WARRANTY OF ANY KIND WITH REGARD TO THE SERVICES AND THE MATERIALS PROVIDED, EXCEPT AS OTHERWISE PROVIDED IN THESE TERMS AND CONDITIONS. HIMHITC DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED AS TO THE MATERIALS PROVIDED INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY, NONINFRINGEMENT OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT WILL HIMHITC BE LIABLE FOR ANY LOSS, DAMAGE OR COST FOR BREACH OF WARRANTY.

HMHTTC WILL NOT, IN ANY EVENT, BE LIABLE FOR ANY LOSS OF REVENUE, PROFIT, USE OF DATA, INTERRUPTION OF BUSINESS OR FOR SPECIAL, INDIRECT, CONSEQUENTIAL, INCIDENTAL, EXEMPLARY OR PUNITIVE DAMAGES HOWEVER CAUSED AND REGARDLESS OF THE THEORY OF LIABILITY, ARISING OUT OF THE SERVICES, MATERIALS OR IN ANY WAY CONNECTED TO THIS AGREEMENT, EVEN IF HMHTTC HAS BEEN ADVISED OF SUCH DAMAGES. IN NO EVENT WILL HMHTTC'S LIABILITY TO CUSTOMER EXCEED THE PRICE PAID TO HIMITTC BY CUSTOMER FOR THE SERVICES. THIS DISCLAIMER AND LIMITATION OF LIABILITY PROVISION WILL APPLY WHETHER ANY CLAIM IS BASED UPON PRINCIPLES OF CONTRACT, WARRANTY, NEGLIGENCE OR OTHER TORT, BREACH OF STATUTORY DUTY, PRINCIPLES OF INDEMNITY OR CONTRIBUTION OF OTHERWISE.

6. Indemnification. HMHTTC shall indemnify, defend and hold Customer, its directors, officers, employees, contractors and agents hormless from all claims, demands, causes of section, less and liability, including atterneys fees and costs, artising from HMHTTC's negligence or willful misconduct in performing the Services, other than Services regarding the waste in which case HMHTTC indemnification shall be limited to its sole negligence or willful misconduct, or HMHTTC's breach of this Agreement.

Customer shall indemnify, defend and hold HMHTTC, its directors, officers, employees, contractors and agents harmless from all claims, demands, causes of action, loss and liability, including alternays tees and costs, arising from Customer's negligence or wilful trisconduct. Customer's beach of this Agreement. Customer's connector's negligence or wilful trisconduct where applicable or any handling, transportation, release, generation, treatment, storage or disposal of the Waste, other than that which arises from HMHTTC's sole negligence or wilful misconduct.

- 7. Choice of Law and Versus. This Agreement will be construed in accordance with the laws of the State of New Jersey, other than principles of conflicts of law. Customer consents to the non-exclusive furisation of the State and Federal Courts in Monte County, New Jersey and to service of process via regular mail.
- 6. Waiver. The failure of either Party to the strict performance of any of the provisions of this Agreement will not be deemed a waiver of any breach or default.
- Authority. Each of the Panies represents that it has the authority to enter into and sign this Agreement.
  - 10. Notice. Any notice given to either Party will be in writing and effective upon transmission

via facsimile, within two days of depositing same with a national overnight carrier or within times days of depositing same at the post office.

- 11. Severability. If any provision of this Agreement is unenforceable as a matter of law, all other provisions will remain in effect.
- 12. Assignment, Customer may not assign this Agreement without HMHTTC's prior, written consent. HMHTTC may assign this Agreement.
- 13. Force Wajeure. HMHTTC will not be tiable for any faiture in performance whatsoever due to acts of God, earthquakes, shortage of supplies, transportation difficulties, labor disputes, riofs, war, fire, epidemics, terrorist activities of responses thereto and similar occurrences.
- 14. Entire Agreement. This Agreement constitutes the entire agreement between the parties regarding the subject matter thereof and supersedes all prior or current written or oral agreements and understandings. This Agreement may only be modified of amended in writing signed by both Parties.

CHETOMET

HMOTTE

Title: Director of QA Regulatory Affairs Title:

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### HMHTTC RESPONSE, INC. RATE SCHEDULE TIME, MATERIAL & COST PLUS RATES

| CODE | LABOR CATEGORY   | \$ RATE     |
|------|--|-------------|
| (EC) | Emergency Response Haz-Mat Coordinator, (Supervisor)       | 65.00/Hour  |
| (ER) | Emergency Response Technician                              | 44.00/Hour  |
| (EL) | Emergency Response Team Leader, (Foreman)                  | 54.00/Hour  |
| (ES) | Senior Haz-Mat Coordinator (Project Manager)               | 85.00/Hour  |
| (NR) | National Response Manager                                  | 92.00/Hour  |
| (EO) | Equipment Operator, Driver                                 | 43.00/Hour  |
| (GL) | General Laborer  | 39.00/Hour  |
| (GT) | General Technician   | 41.00/Hour  |
| (SC) | Cargo Tank Truck Specialist Coordinator (1 count, maximum) | 80.00/Hour  |
| (TZ) | Cargo Tank Truck Specialist Technician (2 count, maximum)  | 60.00/Hour  |
| (RT) | Tank Car Specialist  | 55.00/Hour  |
| (RS) | Railroad Response Manager                                  | 80.00/Hour  |
| (PM) | Product Transfer Manager                                   | 70.00/Hour  |
| (PO) | Principle/Officer  | 120.00/Hour |
| (DS) | Director of Security & Internal Investigations             | 92.00/Hour  |
| (DC) | Bloodborne Response Coordinator                            | 54.00/Hour  |
| (BT) | Bloodborne Response Technician                             | 37.00/Hour  |
| (BL) | Bloodborne Response Team Leader                            | 41.00/Hour  |
| (DC) | Disposal Coordinator                                       | 75.00/Hour  |
| (HS) | Health and Safety Officer                                  | 85_00/Hour  |
| (LG) | Logistics Specialist                                       | 60.00/Hour  |
| (EE) | Environmental Engineer/Scientist                           | 60.00/Hour  |
| (CH) | Chemist  | 60.00/Hour  |
| (TR) | Reactive/Shock Sensitive Technician                        | 90.00/Hour  |
| (SR) | Reactive/Shock Sensitive Supervisor                        | 98.00/Hour  |
| (TC) | Highway Traffic Controller, Flag person                    | 32,00/Hour  |
| (SO) | Security Officer   | 37.00/Hour  |
| (ZS) | Work Zone Security Worker                                  | 45.00/Hour  |
| (ME) | Mechanic   | 40.00/Hour  |
| (DD) | Dive Team Coordinator                                      | 88.00/Hour  |
| (DL) | Dive Team Leader   | 77.00/Hour  |
| (DT) | Dive Team Tender   | 52.00/Hour  |
| (DV) | Diver  | 67.00/Hour  |
| (FC) | Field Clerk  | 33.00/Hour  |
| (AA) | Administrative Assistant                                   | 36.00/Hour  |
| (AU) | TPA Auditor  | 65.00/Hour  |
| (PD) | Per Diem   | 125.00/Day  |
| (HC) | Head Cook  | 34.00/Hour  |
| (PC) | Prep Cook  | 32.00/Hour  |

Note: All dive applications will be charged premium pay for any dives greater than 40' in depth. Premium pays are site specific, and start out at a 10% surcharge of the hourly rates for each 10 ft (in depth) increments required to work.

| PERSONAL PROTECTIVE EQUIPMENT                                | \$ RATE   |
|--|---|
| Level "A" (Fully Encapsulated with SCBA)                     | 575.00/Day  |
|  | 200.00/Day  |
| Level "B" (Chemical Protective Clothing with SCBA)           | 435,00/Day  |
| Level "B" (Standby only, no actual entry necessary)          | 175.00/Day  |
| Level "C" (Chemical Protective Clothing with APR)            | 95.00/Day   |
| Bloodborne Protection  | 75.00/Day   |
| Scuba Application, Dive Gear                                 | 350.00/Day  |
| Structural Fire Fighting Gear (Thermal Protection with SCBA) | 450.00/Day  |
| Proximity Flash Suits (Thermal Protection with SCBA)         | 650.00/Day  |
| Nomex Jump Suits (Thermal Protection)                        | 55.00/Day   |
| Disposable Chemical Oversuit                                 | 46.00/Each  |
|  | Level "A" (Fully Encapsulated with SCBA)  Level "A" (Standby only, no actual entry necessary)  Level "B" (Chemical Protective Clothing with SCBA)  Level "B" (Standby only, no actual entry necessary)  Level "C" (Chemical Protective Clothing with APR)  Bloodborne Protection  Scuba Application, Dive Gear  Structural Fire Fighting Gear (Thermal Protection with SCBA)  Proximity Flash Suits (Thermal Protection with SCBA)  Nomex Jump Suits (Thermal Protection) |

The previous charges are for a maximum of one bottle of air, one canister, one disposable chemical suit, and one pair of chemical protective gloves. Breathing apparatuses are included in all above charges. Replacement, restoration or additional items for above are:

| (R01)   | Mobile Cascade System, Air Bottle Refill (SCBA/SCUBA)                    | 200.00/Day    |
|---------|--|---------------|
| (R02)   | Air Bottle Refill (In-line Air System)                                   | 32.00/Bottle  |
| (R03)   | Level "C" Respirator Cartridge, Replacement                              | 12.00/Each    |
| (R04)   | Level "A" Suit, Replacement  | Cost + 20%    |
| (R05)   | Chemical Resistant Suit, Replacement                                     | Cost + 20%    |
| (R06)   | Bloodborne Resistant Suit, Replacement                                   | 34.00/Each    |
| (R07)   | Viton Chemical Gloves, Replacement                                       | 52.00/Pair    |
| (R08)   | Nitrile Chemical Gloves, Replacement                                     | 4,00/Pair     |
| (R09)   | Butyl Chemical Gloves, Replacement                                       | 22.50/Pair    |
| (R10)   | Haz-Mat Chemical Boots, Replacement                                      | 80.00/Pair    |
| (R11)   | Fire Walker, Rangers, Replacement  | 145.00/Pair   |
| (R12)   | Chest Waders, Replacement  | 142.00/Each   |
| (R13)   | Hard Hat, Replacement  | 26.50/Each    |
| (R14)   | Wet/Dry Dive Suits, Replacement  | Cost + 20%    |
| (R15)   | Cooling Vests, Replacement   | Cost + 20%    |
| (R16)   | Cooling Vost   | 55.00/Day     |
| (R17)   | PVC Chest Waders   | 35-00/Day     |
| (R18)   | PVC Chost Waders, Replacement  | 145.00/Each   |
| (R19)   | PVC Chemical Gloves, Replacement   | 9.00/Pair     |
| (R20)   | Chemical Resistant Overboots (Chicken Boots)                             | 14.00/Pair    |
| (R21)   | Silvershield Gloves  | 25.50/Pair    |
|         |  |               |
| CODE    | VEHICLES & HEAVY EQUIPMENT   | S RATE        |
| (100)   | Emergency Response, First Line Vehicle                                   | 60.00/Hour    |
| (200)   | Emergency Response Van   | 35.00/Hour    |
| (300)   | Standard Pick-Up Truck   | 125.00/Day    |
| (400)   | Technical Mobile Command Unit, (major incidents)                         | 400.00/Day    |
| (500)   | Emergency Response Box Truck with Lift Gate                              | 45.00/Hour    |
| (500A)  | Standard Box Truck with Lift Gate  | 250.00/Day    |
| (600)   | Emergency Response Roll-Up Haz-Mat Unit, (major incidents)               | 400.00/Day    |
| (600A)  | Hydro Pressure Washer, 4000 psi  | 95.00/Hour    |
| (800)   | Special Operations and Spill Response Trailers                           | 185.00/Day    |
| (800A)  | 45'-48' Major Disaster Response Trailer, (major incidents)               | 3,500.00/Day  |
| (800A1) | 45'-48' MDRT Mobilization/Demobilization (in addition to fuel surcharge) | 3.00/Mile     |
| (800B)  | Special Operations Transfer Trailer                                      | 500.00/Day    |
| (800C)  | Mobil Canteen-Disaster Support Unit (Food will be charged at cost +20%)  | 1500,00/Day   |
| (800C1) | 48' MCDS Mobilization/Demobilization (in addition to fuel surcharge)     | 3.00/Mile     |
| (800C2) | Mobil Home (Sleeps 6-8 Personnel)  | 2,100.00/Week |
|         |  |               |

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| (900A)  | Vacuum Tank Truck 5500 Caller Stainless Steel                     | 00 00 dt     |
|---------|---|--------------|
|         | Vacuum Tank Truck, 5500 Gallon Stainless Steel                    | 80.00/Hour   |
| (900A1) | Vacuum Tank, 5500, Gallon, Demurrage                              | 250.00/Day   |
| (900B)  | Vacuum Tank Truck, 3000-3500 Gallon                               | 65.00/Hour   |
| (900B1) | Vacuum Tank, 3000-3500 Gallon, Demurrage                          | 200.00/Day   |
| -       | Note: Daily and long term contract rates available for Vac-Trucks | •            |
| (900C)  | Storage Tankers, 8000-9500 Gallon Capacity                        | 95.00/Day    |
| (1000)  | Work Boats, 24 linear feet, Delivery Additional                   | 65.00/Hour   |
| (1100)  | Work Boats, 12-19 linear feet, Delivery Additional                | 250.00/Day   |
| -       | Note: For additional marine equipment, consult Marine Division    | • .          |
| (1200)  | All Terrain Vehicle (ATV)   | 110.00/Day   |
| (1200A) | Gator All Terrain Vehicle   | 210.00/Day   |
| (1300)  | 12'-16' Airboat (Shallow water and Marsh capable)                 | 1,200.00/Day |
| (1400)  | 18'-24' Airboat (Shallow water and Marsh capable)                 | 1,500.00/Day |
| (2000)  | Rubber Tire Backhoe, Delivery Additional                          | 550.00/Day   |
| (2100)  | Excavators, Small, i.e. Caterpillar 215, Delivery Additional      | 1,000.00/Day |
| (2200)  | Excavators, Large, i.e. Caterpillar 320, Delivery Additional      | 1,300.00/Day |
| (2300)  | Rubber Tire Loader, i.e. Caterpillar 936F, Delivery Additional    | 1,400.00/Day |
| (2400)  | Track Loader, i.c. Caterpillar 955, Delivery Additional           | 650.00/Day   |
| (2500)  | Bulldozer, i.e. Caterpillar D-4H, Delivery Additional             | 700.00/Day   |
| (2600)  | Bobcat Loader, Delivery Additional                                | 400.00/Day   |
| (2700)  | Mini-Excavator Crawler, Delivery Additional                       | 450,00/Day   |
| (3000)  | Tandem Axic Tractor/Dump  | 60,00/Hour   |
| (3000A) | Tandem Axle Tractor/Dump, Demurrage                               | 150.00/Day   |
| (3100)  | Single Axle Tractor/Dump  |              |
| (4000)  | Roll-Off Box, 30 CY, Drop Charge Additional (see zones)           | 45.00/Hour   |
| (4100)  | Roll-Off Box, 20 CY, Drop Charge Additional (see zones)           | 25.00/Day    |
| (4200)  | Roll-Off, Sealed Sludge Box, Drop Charge Additional (see zones)   | 20.00/Day    |
| (4500)  | 45'-48' Van Trailer Demurrage                                     | 21.00/Day    |
| (5000)  | Air Compressor, 185 CFM   | 150.00/Day   |
| (5100)  | Air Compressor, < 185 CFM   | 150.00/Day   |
| (5200)  | Pressure Washer, Hot  | 95.00 Day    |
| (5300)  | Pressure Washer, Cold   | 180.00 Day   |
| (5400)  | 50-Ton Rogers Equipment Transport Trailer/w. Tractor              | 115.00/Day   |
| (5500)  | Service Truck, 16 Ton   | 95.00/Hour   |
| (9000)  | Frac Tank, Delivery Additional                                    | 85.00/Hour   |
| (3000)  | Trac Tank, Derivery Additional                                    | 150,00/Day   |
| CODE    | CITORITES & MATERIALS   |              |
| CODE    | SUPPLIES & MATERIALS  | S RATE       |
| (S-01)  | #100/#200 Sorbent Pads  | 83.00/Balc   |
| (S-02)  | 8" Sorbent Boom   | 189.00/Bale  |
| (S-03)  | 4"-5" Sorbent Boom  | 112.00/Balc  |
| (5-04)  | Sorbent Sweep   | 96.00/Bale   |
| (S-05)  | Sorbent Particulate   | 95.00/Bale   |
| (S-06)  | Sorbent Roll  | 115.00/Roll  |
| (S-07)  | Polycthylene Film, (6 Mil, 28X100)                                | 105.00/Each  |
| (S-08)  | Polyethylene Bags, 55 Gallon, (6 Mil)                             | 6.50/Each    |
| (S-09)  | Speedy Dry  | 9.75/Each    |
| (S-10)  | Drum, 17H (Open Head) 55 Gallon                                   | 54.00/Each   |
| (S-11)  | Drum, 17E (Closed Head) 55 Gallon                                 | 48.00/Each   |
| (S-12)  | Drum, Poly 55 Gallon  | 62.00/Each   |
| (S-13)  | Drum, Poly 30 Gallon  | 40.00/Each   |
| (S-14)  | Drum, Poly Overpak 85 Gallon                                      | 192.00/Each  |
| (S-15)  | Drum, Steel Overpak 85 Gallon                                     | 160.00/Each  |
| (S-16)  | Drum Liner, Poly  | 9.50/Each    |
| (S-17)  | 5 Gallon DOT Shippable Pail                                       | 14.00/Each   |
| (S-18)  | Tempered Glass Drum Thieves (Drum Sample Rods)                    | 9.00/Each    |
| (S-19)  | Gap Seal (1/2 Pound Pail)   | 26.00/Each   |
| (S-20)  | Barricade Tape  | 7.50/Each    |
| (S-21)  | Acid Pads   | 75.00/Bale   |
|         |   |              |

|   | (S-22)           | Cobra Coil  | 45.00/Box               |
|---|------------------|---|-------------------------|
|   | (S-23)           | Roll-Off Liner, 30 CY   | 48.00/Each              |
|   | (S-24)           | Roll-Off Liner, 20 CY   | 44,00/Each              |
|   | (S-25)           | Filter Fence  | 0.60/Ft. Day            |
|   | (S-26)           | Road Flares, Fussees  | 2.00/Each               |
|   | (S-27)           | Purple-K, Amerex #591   | 225.00/Each             |
|   | (S-28)           | Metal-X Extinguisher  | 250.00/Each             |
|   | (S-29)           | Class ABC Extinguisher, 25 Lbs.   | 45.00/Each              |
|   | (S-30)           | Class D Extinguisher, 25 Lbs.   | 250.00/Each             |
|   | (\$-31)          | Lithix Extinguisher   | 400,00/Each             |
|   | (8-32)           | AFFF Foam, 5 Gallon Pail  | 185.00/Each             |
|   | (\$-33)          | Acid/Caustic Vapor Suppressing Foam, 5 Gallon Pail                          | 115.00/Each             |
|   | (S-34)           | Assorted Epoxy Kit  | 45.00/Each              |
|   | (S-35)           | Lead Wool Sheets (Lead & Okum)  | 10.00/Each              |
|   | (S-36)           | Rope, Polypropylene, 50', Replacement                                       | 22.00/Each              |
|   | (S-37)           | Edwards & Cromwell Leak Repair Kit  | 48.00/Day               |
|   | (S-38)           | Biosolve  | 14.50/Gallon            |
|   | (S-39)           | Haz-Mat Disposal Box, 36"x36"x36"   | 146.00/Each             |
|   | (S-40)           | Chemical Pads   | 94.00/Balc              |
|   | (S-41)           | Odor Gone   | 14.00/Gallon            |
|   | CODE             | MONITORING & TESTING EQUIPMENT  | S RATE                  |
| - | (M-01)           | MSA 361, Three Gas  | 75.00/Day               |
|   | (M-02)           | Quad Alarm, Four Gas  | 85.00/Day               |
|   | (M-03)           | MSA Colorimetric Gas Detection Kit  | 50.00/Day               |
|   | (M-04)           | MSA Colorimetric Test Tubes   | 17.00/Each              |
|   | (M-05)           | Photoionization Detector  | 120.00/Day              |
|   | (M-06)           | Field Screening Kit   | 80.00/Day               |
|   | (M-07)           | Haz-Cat Kit (Per Individual Test)   | 125.00/Each             |
|   | (M-08)           | Instrument Calibration  | 15.00/Each              |
|   | (M-09)           | Radiological Meters, White Kit  | 115.00/Day              |
|   | (M-10)           | Coliwassa   | 18.00/Each              |
|   | (M-11)           | PH Paper  | 9.90/Roll               |
|   | (M-12)           | Five Gas Meter (V-Rae)  |                         |
|   | (M-13)           | Jerome Meter (Mercury)  | 110.00/Day              |
|   |                  | • • •   | 350.00/Day              |
|   | (M-14)           | Flame Ionization Detector   | 150.00/Day              |
|   | CODE             | MISCELLANEOUS TOOLS & EQUIPMENT   | \$ RATE                 |
| _ | (E-01)           | Grounding/Bonding Equipment Kit   |                         |
|   | (E-02)           | Copper Grounding Rods, Replacement  | 35.00/Day<br>15.00/Each |
|   | (E-03)           | Dome Cover Clamps, MC-306, DOT-406  | 45.00/Each              |
|   | (E-04)           | Washout Offloader, MC-307, DOT-407  | 115.00/Day              |
|   | (E-05)           | Brass/ Beryllium Tool Set   | 85.00/Day               |
|   | (E-06)           | Heat Scanner  | 50.00/Day               |
|   | (E-07)           | Left Blank Intentionally  | -                       |
|   | (E-08)           | Explosion Proof Exhaust Fan, (Venturi) 10,000 CFM                           | 85.00/Day               |
|   | (E-09)           | Drum Vacuum System  | 45.00/Day               |
|   | (E-10)           | Explosion Proof Lanterns  | 30.00/Day               |
|   | (E-11)           | Tank Truck Air Drill  | 85.00/Day               |
|   | (E-12)           | K-12 Demo Saw   | 85.00/Day               |
|   | (E-13)           | K-12 Replacement Blades   | 16.00/Each              |
|   | (E-14)           | Orange Safety Fence, 50' Roll with Stakes                                   | 155.00/Each             |
|   | (E-15)           | Orange Safety Fence, 100' Roll with Stakes                                  | 265.00/Each             |
|   | (E-16)           | Preumatic Diaphragm Pump, Carbon Steel Casing                               | 125.00/Day              |
|   | (E-17)<br>(E-18) | Pneumatic Diaphragm Pump, Poly Casing                                       | 185.00/Day              |
|   | (E-19)           | Pneumatic Diaphragm Pump, Stainless Steel Casing Chemical Transfer Hose, 2" | 175.00/Day              |
|   | (217)            | Charles Halle Hose, 2   | 1.00/Ft. Day            |
|   |                  |   | Page 4 of 7             |
|   |                  | ,   |                         |

| (E-20)  | Chemical Transfer Hose, 3"   | 1.50/Ft. Day  |
|---------|--|---------------|
| (E-21)  | Chemical Transfer Hose, 4"   | 2.00/Ft. Day  |
| (E-22)  | Containment Boom, 10", with anchors                                | 0.65/Ft. Day  |
| (E-23)  | Containment Boom, 18", with anchors                                | 1.15/Ft. Day  |
| (E-24)  | Containment Boom, 24", with anchors                                | 1.65/Ft. Day  |
| (E-24A) | Containment Boom, 42", with anchors                                | 3.00/Ft. Day  |
| (E-25)  | Oil Skimmer, 48"   | 125.00/Day    |
| (E-26)  | DOT Approved Highway Cones   | 1.00/Unit     |
| (E-27)  | Illuminated DOT Approved Arrow Board                               | . 185.00/Day  |
| (E-28)  | 48"X48" DOT Approved Traffic Warning Signs                         | 35.00/Day     |
| (E-29)  | DOT Breakaway Barricades   | 25.00/Day     |
| (E-30)  | Halogen Work Light Towers  | 185.00/Day    |
| (E-31)  | Jack Hammer  | 85.00/Day     |
| (E-32)  | Jumping Jack   | 85.00/Day     |
| (E-33)  | Transit  | 115.00/Day    |
| (E-34)  | Plate Tamper   | 85.00/Day     |
| (E-35)  | Chlorine "A" Kit   | 250.00/Day    |
| (E-36)  | Chlorine "B" Kit   | 250.00/Day    |
| (E-37)  | Chlorine "C" Kit   | 300.00/Day    |
| (E-38)  | Cylinder Casket  | 450.00/Day    |
| (E-39)  | Acetylene Torches  | 75.00/Day     |
| (F-40)  | Generator, 4000 Watt   | 85.00/Day     |
| (E-40A) | Generator, 6000 Watt   | 105.00/Day    |
| (E-41)  | Remote Drum Opener   | 300.00/Day    |
| (E-42)  | Remote Drum Opener Replacement Blades                              | 95.00/Day     |
| (E-43)  | Pneumatic Plug & Leak Kit-Vetter System                            | 185.00/Day    |
| (E-44)  | Sawzall  | 15.00/Day     |
| (E-45)  | Pneumatic Opener with CCTV (Reactive Chemicals)                    | 800.00/Day    |
| (E-46)  | Wien Pump  | 18.00/Day     |
| (E-47)  | Oil Eataway  | 48.50/Lb.     |
| (E-48)  | Full Body Hamess with Lifeline                                     | .25.00/Day    |
| (E-49)  | 2" Trash Pump  | 80.00/Day     |
| (E-50)  | 3" Trash Pump  | 90.00/Day     |
| (E-51)  | Wet/Dry HEPA Vacuum (filters additional)                           | 200.00/Day    |
| (E-52)  | HEPA Filter Change   | 375.00/Each   |
| (E-53)  | Mercury Clean-up Kit (Multiple kits may be necessary for clean up) | 200.00/Each   |
| (E-54)  | Explosion Proof Box Fan, 10,800 CFM                                | 120.00/Day    |
| (E-55)  | Chain Saw  | 85.00/Day     |
| (E-56)  | Chlorine Transfer Hose   | 35.00/Ft. Day |
| (E-57)  | Propane Transfer Hose  | 8.00/Ft. Day  |
| (E-58)  | Chlorine Tank Car Transfer Compressor                              | . 300.00/Hour |
| (E-59)  | LP Tank Car Transfer Compressor                                    | 200.00/Hour   |
| (E-60)  | Flare Stack  | 200.00/Day    |
| (E-61)  | Pressurized Liquid Transfer Pump                                   | 125.00/I lour |
| (E-62)  | Standard Wet/Dry Vacuum  | 45.00Day      |
| (E-63)  | Mercury Vacuum (Filters Additional)                                | 225.00/Day    |
| (E-64)  | Mercury Vacuum Filters and Jars                                    | 360.00/Each   |
| (E-65)  | Trailered Light Tower  | 265.00/Day    |
| (E-66)  | Electrical Fuel Transfer Pump                                      | 65.00/Day     |
| (E-67)  | Guzzler Pump   | 32.00/Day     |
|         |  | •             |
| CODE    | AGGREGATES, BACKFILL, SITE RESTORATION MATERIALS                   | \$ RATE       |
| (SR-A)  | Quarry Process   | 28.00/Ton     |
| (SR-B)  | Certified Clean Fill   | 32.00/Топ     |
| (SR-C)  | 3/4" Quarry Stone  | 27.00/Ton     |
| (SR-D)  | Asphalt, DGABC (20 Ton Minimum)                                    | 40.00/Ton     |
| (SR-D)  | Asphalt, DGABC (20 Ton Minimum)                                    | 40.00/Топ     |
| (SR-E)  | Asphalt, FABC (20 Ton Minimum)                                     | 42.00/Ton     |
|         | -  |               |
|         |  | Page 5 of 7   |

807 387 Z880

#### RATE SCHEDULE-GENERAL INFORMATION:

- Four-hour minimums apply to both personnel and equipment.
- 2. Time and one half charges apply from 1630 hours (4:30 PM) to 0800 Hours (8:00 AM), Monday through Friday, with exception to weekday holidays.
- 3. Time and one half charges apply on all Saturdays, with exception to Saturday holidays.
- Double time will apply to all hours worked on Sundays and holidays. Holidays include: New Years Eve (After 1630 hours), New Years Day, Easter, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Eve and Christmas Day.
- 5. The daily costs for "Day", where applicable, are for an eight-hour day. Any increment of a day will be charged as a full day.
- 6. Per Diem allowance of \$125.00 per day, per employee will be assessed to cover lodging and meals, where work of more than one day duration is 50 miles or more from the employee's office of origin. Partial Per Diem allowance of \$10.00 per day, per employee will be assessed to cover meal breaks. Customer will not be charged for meal costs.
- 7. All charges for labor and equipment rentals will be invoiced on a portal-to-portal basis.
- 8. All vehicle and heavy equipment rates are quoted without operators (equipment is not rented without operators).
- 9. Costs for boom repair damage incurred during a rental period, will be charged to the Customer.
- 10. Other materials and services not scheduled on rate sheet and tolls will be charged at invoice cost, plus 20% unless otherwise indicated. Any rental equipment meeting the description as a scheduled line item will be billed at the published line item rate.
- Cleaning and disposal costs for materials generated during truck, trailer, roll-off, and/or cargo-tank truck cleaning will be charged for each vehicle.
- 12. Upon inspection, after vacuum tank truck work, Company reserves the right to have vacuum tank truck washed out. Customer will be responsible for costs incurred, plus 20% for any washout service. Customer reserves the right to inspect tanker prior to work place departure. If no inspection is conducted, customer will be deemed to have accepted the judgment of the contractor regarding the need for cleaning.
- 13. Published rates for levels of protection are inclusive of hazard pay associated with that specific entry.
- 14. California Only- Any emergency response requiring an individual employee to work in excess of twelve hours in a twenty-four hour cycle, will be charged out at double time rate for any hours worked in excess of twelve.
- 15. Any tire damage caused to Rubber Tire Heavy Machinery will be charged at replacement or repair cost plus 20%,
- 16. HMHTTC reserves the right to charge cost plus 20% at any time a published rate is equal to or less than the actual purchase price.
- 17. HMHTTC reserves the right to, from time to time, as warranted based on then increased fuel prices to charge a surcharge on all fuel consuming vehicles and equipment.

## RESPONSE TO ALLEGED NOVS & IRLs

## **ATTACHMENT 7**

List of Emergency Response Equipment

Elan Chemical Company, Inc. Newark, NJ

## **Emergency Personal Protective Equipment Available**

| Type               | <b>a</b> |                     |
|--------------------|----------|---------------------|
|                    | Quantity | Location            |
| Fire Blankets      | 2        | See Chart, Front    |
| O                  |          | Crude and Back Vac  |
| Oxygen Tanks       | 1        | QCLab               |
| Respirators        | Several  | Prod Cabinets,      |
| T. 1.0.1.          |          | Individuals Lockers |
| Tyvek Suits        | Several  | Foreman's office    |
| Safety Shower/Eye  | 4        | Front Crude, Back   |
| Wash               |          | Vac, Outside Crude, |
| Eine E. di di      |          | Crystallizer room   |
| Fire Extinguishers | Several  | See Chart           |
| SCBA               | 2        | Front Crude,        |
| D C 11 111         | -        | Foreman's office    |
| Defribillator      | 1        | Lunch Room          |

## **Spill Kit Contents**

| Type               | Quantity       | Location(s)           |
|--------------------|----------------|-----------------------|
| 3M absorbent pads  | 2 cases        | Spill Cart            |
| 3M absorbent socks | 3 cases        | Spill Cart            |
| Speedi-Dry         | 4 X 50 Lbs     | Spill Cart            |
| Brooms             | 2              | Spill Cart-Prod Floor |
| Shovel             | 1              | Spill Cart            |
| Rubber Gloves      | 1 Dozen        | Spill Cart- Prod Cab. |
| Tyvek Uniforms     | 1 case         | Spill Cart,           |
| w/hood             |                | Foreman's office      |
| Chem. Res. Goggles | 2 pair         | Spill Cart            |
| Over-Pak Drums     | 4 X 55 gallons | Emerg. Trailer        |
| SCBA               | 2              | Front Crude,          |
|                    |                | Foremen's office      |
| Oxygen Tank        | 1              | QC Lab                |
| Hoses              | Varied         | Prod Floor, Maint     |
| Portable Fire      | Varied         | See Chart             |
| Extinguishers      |                |                       |
| Water Jel Fire     | 2              | See Chart             |
| Blankets           |                | 1                     |
|                    |                |                       |

### **Warning Protection Devices**

| TYPE                          | LOCATION  | ACTIVATION                                 | LIMITATIONS      |
|-------------------------------|---|--|------------------|
| Portable Fire Extinguishers   | See facility map  | Manual                                     | Small fires      |
| Sprinkler<br>Systems          | Wet Systems for<br>all buildings on<br>the west side on<br>Doremus Avenue | Automatic-melt<br>away elements            | Only over 165° F |
| Alarm<br>Systems              | West side on<br>Doremus Avenue  | Automatic-Valve<br>tampering flow<br>alarm | None             |
| Alarm<br>Company<br>Contracts | ADT-Alarm<br>system and phone<br>line                                     | -  |                  |
| Telephones                    | Throughout facility   |  |                  |
| Intercom                      |   | Press "page"<br>button on phone            |                  |

### FIRE EXTINGUISHER INSPECTION LIST

Checked by:

| #                | Location                  | Туре | Test Date | Comment     |
|------------------|---------------------------|------|-----------|-------------|
| 1                | Lunch Room                | ABC  | 2002      |             |
| 2                | Entrance to Front Crude   | ABC  | 2002      |             |
| 3                | QC Lab by door            | ABC  | 2002      |             |
| 4                | QC Lab                    | CO   | 2002      | U U         |
| 4B               | QC Lab                    | ABC  | 2002      |             |
| 5                | Front Crude               | ABC  | 2002      |             |
| 6                | Front Crude PFD 1         | ABC  | 2002      | ok          |
| 7                | Fron t Crude R12 Platform | ABC  | 2002      | OR          |
| 8                | Fron t Crude R12 Platform | ABC  | 2002      | 0.          |
| 9                | Front Crude S 9           | ABC  | 2002      | 04          |
| 10               | Front Crude S6            | ABC  | 2002      | OK          |
| 11               | Foreman's Office Entry    | ABC  | 2002      | ok          |
| 12               | Vac Rm Side door          | ABC  | 2002      | óK          |
| 13               | Vac Rm S 27               | ABC  | 2002      |             |
| 14               | Still #28                 | ABC  | 2002      | ok          |
| 15               | Back Crude Pfd 5 Platform | ABC  | 2002      |             |
| 16               | Back Crude Lab            | ABC  | 2002      | ok          |
| 17               | Back Crude Lab            | ABC  | 2002      | of-         |
| 18               | Back Crude R 36           | CO   | 2002      |             |
| 19               | Back Crude R 36           | ABC  | 2002      | Ok          |
| 20               | Boiler Rm Door            | ABC  | 2002      | OR.         |
| 21               | Boiler Rm Back Door       | ABC  | 2002      | OR.         |
| 22               | Pipe Shop                 | ABC  | 2002      |             |
| 23               | Supply Container          | ABC  | 2002      |             |
| 24               | Weld Shop 1               | CO   | 2002      |             |
| 25               | Weld Shop 2               | ABC  | 2002      | OK          |
| 26               | Welding Torch             | ABC  | 2002      | ok - No tag |
| 27               | Hydrogen Bank             | ABC  | 2002      |             |
| 28               | Crystallizer Rm Door      | ABC  | 2002      |             |
| 29               | Cryst Rm Dryer 1          | ABC  | 2002      | oK          |
|                  | Cryst Rm Compressor       | ABC  |           | O.C.        |
| 30               | Cryst Room                | ABC  | 2002      | OF          |
| 31               | Cryst Rm S40              | ABC  | 2222      | OK          |
| 32               | Crysst Rm Platform        | ABC  | 2002      | ok          |
| 33               | Back Brine Unit           | ABC  | 2002      |             |
| 34               | Wood Resin Centrifuge     | ABC  | 2002      |             |
| CONTRACTOR AND A | Wood Resin T110           | ABC  | 2002      | ok          |
| 36               | Still 17                  | ABC  | 2002      |             |
| 37               | Still 17 Platform         | ABC  | 2002      |             |
| 38               | Cooling Towers T104D      | ABC  | 2002      |             |
|                  | Warehouse Door 1          | ABC  | 2002      | OK.         |
| 40               | Warehouse Door 2          | ABC  | 2002      |             |
| 41               | Warehouse Back Door       | ABC  | 2002      |             |
|                  | Vanilla Entry             | ABC  | 2002      |             |
|                  | Augusti.                  |      |           |             |

Date Checked: 5/1/0 C

### FIRE EXTINGUISHER INSPECTION LIST

Checked by:

| 43 Vanilla Back Door 1 44 Vanilla Back Door 2 45 Vanilla Lab   | #    | Location                    | Туре | Test Date | Comment  |
|--|------|-----------------------------|------|-----------|--|
| 44   Vanilla Back Door 2   | 43   | Vanilla Back Door 1         |      |           |  |
| 45 Vanilla Lab 46 Vanilla Extractor 1 47 Vanilla Extractor 3 48 C 2002 48 Vanilla Platform 48 C 2002 49 Front Office by copier 50 Front Office by capier 51 Back Office 52 Front Office a ABC 52 C 2002 53 Vanilla Office 54 Auto 4 55 Tank 102 56 TBR tank 57 Reactor 35 58 PFD 8 59 Effluent Pump Room 59 Effluent Pump Room 59 Effluent Pump Room 60 Front Crude Door 61 Lunch Room Air Pack 62 Cryst Rm. Air Pack 63 Research Lab 66 Research Lab 66 Research Lab 67 Research Lab 68 Front Office 68 Front Office 68 Front Office 68 Front Office 69 CPR Air Supply-QC Lab 70 Res. Lab-Front Door 71 Res. Lab-Storage Room 72 Plant Air, pack 73 Res. Lab-Bront Dor 74 Hot Oil System 75 Mershanol tank 76 Back-Crude 77 Warehouse AirPack 77 Warehouse AirPack 80 Resacrot T7 Fire System 81 Hot Oil Fire Suppr System 81 Rescarch T7 Combustible Metal 82 Reactor 17 Combustible Metal 81 Rescarch T7 Combustible Metal 82 Reactor 17 Combustible Metal 82 Reactor 17 Combustible Metal 83 Reactor 17 Combustible Metal 84 Rescarch T7 Combustible Metal 85 Reactor 17 Combustible Metal 86 Reactor 17 Fire System 87 Warehouse AirPack 80 Reactor 17 Combustible Metal 80 Reactor 17 Combustible Metal 81 Reactor 17 Combustible Metal 81 Reactor 17 Combustible Metal 82 Reactor 17 Combustible Metal 83 Reactor 17 Combustible Metal 84 Rescarch T7 Combustible Metal 85 Reactor 17 Combustible Metal 86 Reactor 17 Combustible Metal 87 Rescarch T7 Combustible Metal 87 Reactor 17 Combustible Metal 88 Reactor 17 Combustible Metal 89 Reactor 17 Combustible Metal 90 C 2002 90 C 2 | 44   | Vanilla Back Door 2         |      |           |  |
| 48   Vanilla Extractor 1   | 45   | Vanilla Lab                 |      |           |  |
| 48   Vanilla Extractor 3   | 46   | Vanilla Extractor 1         |      | 2002      | nZ   |
| 49   Front Office by copier   ABC   2002   C   50   Front Office stair   ABC   2002   C   50   Front Office stair   ABC   2002   C   51   Back Office   ABC   2002   C   52   Front Office upstairs   ABC   2002   C   52   Front Office upstairs   ABC   2002   C   54   Auto 4   ABC   2002   C   55   Tank 102   (2)   ABC   2002   C   C   C   C   C   C   C   C   C   | 47   | Vanilla Extractor 3         |      | 2002      | NK   |
| Front Office by copier   ABC   2002   1  | 48   | Vanilla Platform            |      |           |  |
| Sol Front Office stair   | 49   | Front Office by copier      |      |           | 14 /1/   |
| Sol   Back Office   ABC   2002   Office      | 50   | Front Office stair          | ABC  |           | 96   |
| S2   Front Office upstairs   ABC   2002   S4   | 51   | Back Office                 | ABC  |           |  |
| S3   Vanilla Office  |      |                             | ABC  | 2002      |  |
| S4   Auto 4  |      |                             | ABC  |           |  |
| S5   Tank   102   (2)  |      |                             | ABC  | 2002      |  |
| 56   TBR tank  |      |                             | ABC  |           |  |
| S7   Reactor 35  | -    |                             | ABC  |           |  |
| ST   Reactor 35  | -    |                             | ABC  | 2002      |  |
| Sal   PFD 8   ABC   2002   OC   ABC   100   OC   100   OC   OC   OC   OC   OC   OC   OC  | -    |                             | ABC  |           |  |
| Self   Effluent Pump Room  | _    |                             | ABC  |           |  |
| 60   Front Crude Door  | 59   | Effluent Pump Room          | ABC  |           |  |
| 61   Lunch Room Air Pack   AIR   2002   0   62   Cryst Rm. Air Pack   AIR   2002   63   Research Lab   ABC   2002   0   65   64   Research Lab   ABC   2002   0   65   65   Research Lab   ABC   2002   0   66   Research Lab   ABC   2002   0   69   CPR Air Supply-QC Lab   70   Res. Lab-Front Door   ABC   2002   0   71   Res. Lab-Storage Room   ABC   2002   0   72   Plant Air, pack   2002   0   72   Plant Air, pack   2002   0   73   Res. Lab- Air Pack   2002   0   74   Hot Oil System   ABC   2002   0   74   Hot Oil System   ABC   2002   0   75   Methanol tank   ABC   2002   0   76   Res. Lab-Empa Exit Air   Air   79   Whouse-ForemnOffice   ABC   2002   0   77   Warehouse AirPack   AIR   2002   0   77   Warehouse ForemnOffice   ABC   2002   0   77   Whouse-ForemnOffice   ABC   2002   0   77   Warehouse ForemnOffice   ABC   2002   0   0   0   0   0   0   0   0   |      |                             | CO   |           |  |
| 62   Cryst Rm. Air Pack   AIR   2002   Cryst Rm. Air Pack   ABC   2002   Cryst Rm. AB   |      |                             | AIR  | 2002      |  |
| 64   Research Lab   ABC   2002   C   |      |                             | AIR  | 2002      |  |
| 64 Research Lab  | 63   | Research Lab                | ABC  | 2002      | ok   |
| 65   Research Lab  | 64   | Research Lab                | ABC  |           | PE   |
| ABC   2002   ABC   | 65   | Research Lab                | ABC  |           | 6K   |
| 67 Research Lab  | 66   | Research Lab                | ABC  |           |  |
| 68 Front Office ABC 2002 69 CPR Air Supply-QC Lab 70 Res. Lab-Front Door ABC 2002 71 Res. Lab-Storage Room ABC 2002 Spill Gun 2002 72 Plant Air,pack 2002 74 Hot Oil System ABC 2002 75 Methanol tank ABC 2002 76 BackCrude 3rd. Floor ABC 2002 77 Warehouse AirPack AIR 2002 78 Res.Lab-Emerg Exit Air Air ABC 2002 79 Whouse-ForemnOffice ABC 2002 70 Rescord 17 Fire System B 2002 71 Hot Oil Fire Suppr System B 2002 72 Plant Air ABC 2002 73 Res. Lab-Air Pack ABC 2002 74 Hot Oil System ABC 2002 75 Methanol tank ABC 2002 76 BackCrude 3rd. Floor ABC 2002 77 Warehouse AirPack AIR 2002 78 ResLab-Emerg Exit Air Air Air ABC 2002 79 Whouse-ForemnOffice ABC 2002 80 Reactor 17 Fire System B 2002 81 Hot Oil Fire Suppr System 2002 82 Sales Office ABC 2002 83 Reactor 17 Combustible Metal D 2002 84 Peg-Lab ABC ABC  | 67   | Research Lab                | ABC  |           | OK   |
| 69 CPR Air Supply-QC Lab  70 Res. Lab-Front Door ABC 2002 71 Res. Lab-Storage Room ABC 2002 Spill Gun 2002 72 Plant Air,pack 2002 74 Hot Oil System ABC 2002 75 Methanol tank ABC 2002 76 BackCrude 3rd. Floor ABC 2002 77 Warehouse AirPack AIR Em.Blanket-Front Crude Em.Blanket-Back Crude 78 ResLab-Emerg Exit Air Air 79 Whouse-ForemnOffice ABC  | 68   | Front Office                | ABC  |           | OR   |
| Res. Lab-Front Door  | 69   | CPR Air Supply-QC Lab       |      |           | TK   |
| Res. Lab-Storage Room   ABC   2002   O   | 70   | Res. Lab-Front Door         | ABC  | 2002      | 10K  |
| Spill Gun  72 Plant Air, pack  73 Res. Lab- Air Pack  74 Hot Oil System  75 Methanol tank  76 BackCrude 3rd. Floor  77 Warehouse AirPack  Em. Blanket-Front Crude  Em. Blanket-Back Crude  78 ResLab-Emerg Exit Air  79 Whouse-ForemnOffice  80 Reactor 17 Fire System  81 Hot Oil Fire Suppr System  82 Sales Office  83 Reactor 17 Combustible Metal D  70 Combustible Metal  70 Documents  2002 OK  | 71   | Res. Lab-Storage Room       | ABC  |           |  |
| 72 Plant Air pack  73 Res. Lab- Air Pack  74 Hot Oil System  75 Methanol tank  76 BackCrude 3rd. Floor  77 Warehouse AirPack  Em. Blanket-Front Crude  Em. Blanket-Back Crude  78 ResLab-Emerg Exit Air  79 Whouse-ForemnOffice  80 Reactor 17 Fire System  81 Hot Oil Fire Suppr System  82 Sales Office  83 Reactor 17 Combustible Metal  D  2002  Ch.  2002   |      | Spill Gun                   |      |           |  |
| 73 Res. Lab- Air Pack  74 Hot Oil System  75 Methanol tank  76 BackCrude 3rd. Floor  77 Warehouse AirPack  Em. Blanket-Front Crude  Em. Blanket-Back Crude  78 ResLab-Emerg Exit Air  79 Whouse-ForemnOffice  80 Reactor 17 Fire System  81 Hot Oil Fire Suppr System  82 Sales Office  83 Reactor 17 Combustible Metal  Page 2002  Page 2 | 72   | Plant Air <sub>s</sub> pack |      | 2002      | ok   |
| 74 Hot Oil System ABC 2002 75 Methanol tank ABC 2002 76 BackCrude 3rd. Floor ABC 2002 77 Warehouse AirPack Em.Blanket-Front Crude Em.Blanket-Back Crude 78 ResLab-Emerg Exit Air 79 Whouse-ForemnOffice ABC ABC 2002 ABC ABC 2002 ABC ABC 2002 ABC  |      |                             |      |           |  |
| 74 Hot Oil System ABC 2002 75 Methanol tank ABC 2002 76 BackCrude 3rd. Floor ABC 2002 77 Warehouse AirPack AIR Em.Blanket-Front Crude Em.Blanket-Back Crude ABC AIR  |      |                             | ABC  |           |  |
| 76 BackCrude 3rd. Floor 77 Warehouse AirPack Em.Blanket-Front Crude Em.Blanket-Back Crude 78 ResLab-Emerg Exit Air 79 Whouse-ForemnOffice 80 Reactor 17 Fire System 81 Hot Oil Fire Suppr System 82 Sales Office 83 Reactor 17 Combustible Metal D 84 Peslab - Back Lab ABC  2002 OK 2 |      |                             | ABC  |           |  |
| 77 Warehouse AirPack AIR 2002  Em.Blanket-Front Crude  Em.Blanket-Back Crude  78 ResLab-Emerg Exit Air  Air  79 Whouse-ForemnOffice  80 Reactor 17 Fire System  81 Hot Oil Fire Suppr System  82 Sales Office  83 Reactor 17 Combustible Metal  BY Pes Lab - Back Lab  ABC  AIR  2002  AIR  AIR  2002  AIR  AIR  AIR  AIR  AIR  AIR  AIR  AI  |      |                             | ABC  | 2002      | OK-  |
| To Warehouse AirPack  Em.Blanket-Front Crude  Em.Blanket-Back Crude  78 ResLab-Emerg Exit Air  Air  Whouse-ForemnOffice  ABC  Reactor 17 Fire System  B 2002  B1 Hot Oil Fire Suppr System  82 Sales Office  ABC  ABC  ABC  2002  ABC  ABC  2002  |      |                             | ABC  |           | OK_  |
| Em.Blanket-Back Crude  78 ResLab-Emerg Exit Air  79 Whouse-ForemnOffice  80 Reactor 17 Fire System  81 Hot Oil Fire Suppr System  82 Sales Office  83 Reactor 17 Combustible Metal  84 PesLab - Back Lab  86 ABC  87 Air  88 2002  89 ABC  80 Reactor 17 Fire System  80 2002  80 ABC  |      |                             | AIR  | 2002      | ØK.  |
| 78 ResLab-Emerg Exit Air Air 79 Whouse-ForemnOffice ABC 2002 80 Reactor 17 Fire System B 2002 Working 81 Hot Oil Fire Suppr System 82 Sales Office ABC 2002 83 Reactor 17 Combustible Metal D 2002 84 Peslab - Backlab ABC   |      |                             |      |           | Needs replacinh  |
| 79 Whouse-ForemnOffice ABC 2002 OK 80 Reactor 17 Fire System B 2002 OK 81 Hot Oil Fire Suppr System 2002 OK 82 Sales Office ABC 2002 OK 83 Reactor 17 Combustible Metal D 2002 OK 84 Pes Lab - Back Lab ABC  |      |                             |      |           | M M  |
| 80 Reactor 17 Fire System 81 Hot Oil Fire Suppr System 82 Sales Office 83 Reactor 17 Combustible Metal D 2002 OK 84 Pes Lab - Back Lab ABC 2002 OK 200 |      |                             | Air  |           | OK-  |
| 81 Hot Oil Fire Suppr System  82 Sales Office  83 Reactor 17 Combustible Metal D  2002 OF  84 Pes Lab - Back Lab ABC   | 79   | Whouse-ForemnOffice         | ABC  | 2002      | OK   |
| 82 Sales Office ABC 2002 OK 83 Reactor 17 Combustible Metal D 2002 OK 84 Pes Lab - Back Lab ABC  | 80   | Reactor 17 Fire System      | В    | 2002      | Not Working  |
| 83 Reactor 17 Combustible Metal D 2002 OF SH Res Lab - Back Lab ABC OF   |      |                             |      |           | ok   |
| 84 Restab - Backlab ABC OF   |      |                             |      |           |  |
|  | 83 1 |                             |      | 2002      | U  |
|  | OM   | restad - Back Lab           | HBC  |           | OF CONTRACTOR OF |

## RESPONSE TO ALLEGED NOVS & IRLs

## **ATTACHMENT 8**

Copy of Evacuation Plan &

Emergency Procedures

Elan Chemical Company, Inc. Newark, NJ

#### **BASIC EVACUATION PLAN**

In the event of an evacuation, the following procedure should be followed.

#### **Employees**

1. Evacuate area immediately through the nearest unobstructed exit.

2. Call 911 if necessary.

3. Alert plant personnel over the P.A. system. Press "page" button, state and repeat message.

4. Walk to the emergency assembly area located at the parking lot, warehouse driveway, and/or front of the building, for head count.

5. Follow instructions of ERT Coordinator and Members.

MESSAGE: "Your attention please. Evacuate the building immediately through the nearest exit. Walk to the parking lot, warehouse driveway, and/or front of the building."

6. Notify Emergency Response Coordinator - to call Fire Department.

7. Department Supervisors are to check for injuries and missing personnel. If injuries occur, contact the First Aid Personnel or a Supervisor. Call the Rescue Squad and/or Fire Department, if needed.

### Supervisors/Foremen

- 1. Upon notification of evacuation via alarms, verbal or PA, employee must evacuate area immediately through the nearest unobstructed exit. Walk to your designated area at the parking lot, warehouse driveway, and/or front of the building.
- 2. Report to designated area for head count. Perform head count for the department.

3. Report head count to the Emergency Coordinator.

4. If emergency incident happened in the supervisor's area, detailed information must be reported to Emergency Coordinator immediately.

#### Emergency Response Team (ERT)

1. Call 911, if immediate emergency services are needed.

2. ERT members will assist in the orderly evacuation of their assigned areas. They will initiate search of their designated areas including the restrooms, and closed rooms if safe to do so to assure all employees, visitors, and contractors, etc. have left the building.

3. The team members will then proceed to the command center to report all information (evacuation status, hazards in the area, etc.) to the Emergency Response Coordinator.

United States Compliance Corporation - R1

4. The Emergency Response Coordinator will relay the evacuation status and hazard information to necessary outside emergency services (i.e. fire department).

5. A decision will be made by the Emergency Response Coordinator and key

company personnel to determine the status of the evacuation

6. Personnel may not enter the area until the fire department releases the site and indicates it is safe to do so.

#### CHEMICAL RELEASE PROCEDURES

The Emergency Procedures required in the event of a release of hazardous waste or materials are as follows:

#### **Identifying Employee**

- 1. Evacuate out of immediate area. Also notify employees in the immediate area to keep out of area. Protect Personnel Anyone wet by flammable liquids should remove the soaked garments and thoroughly wash the effected skin with soap and water. Personnel close to the spills potentially harmfully vapors should evacuate.
- 2. Eliminate ignition sources Cigarettes should be extinguished and any spark or flame producing operation should be shut down within the vapor-spread area of the spill. Flammable liquid vapors are often heavier than air and spread naturally along the floor from higher to lower elevations. Ignition sources below and even some distances away from a spill may be vulnerable.
- 3. Call 911, if immediate emergency services are needed. Notify the Emergency Response Coordinator/Emergency Response Team via the PA system. Notify your immediate supervisor.
- 4. DO NOT ATTEMP TO CLEAN UP THE SPILL.

#### **Emergency Response Team**

Call 911, if immediate emergency services are needed.

- 1. Isolate immediate area.
  - ~ Evacuate all non-essential personnel.
  - ~ Keep all personnel out of spill area. The area should be secured.

- 2. Identify the spilled/released material
  - ~ Identify the cause of the spill/release.
- 3. Determine the risk and hazards associated with the release.
  - ~ MSDS are available on site.
  - Hazardous chemical exposure levels must be quantified.

If the hazards are not too great and are manageable with proper procedures and protective equipment, the ERT may follow control and decontamination procedure if they choose to do so.

- 4. Obtain the required personal protective equipment for the incident.
  - ~ All personnel entering the area must don the required personal protective equipment.
  - ~ Please refer to the emergency equipment section of the Emergency Plan.
- 5. Notify ERT members before entering area for control.
  - ~ No ERT member may act alone.
- 6. Control the hazards.
  - ~ ONLY IF IT IS SAFE TO DO SO!
  - ~ If material is flammable, shut down or eliminate all sources of ignition.
  - ~ Ventilate where possible.
  - Contain the spill if safe to do so. Contain the spill Attempt to restrict the spread of the spill. Minimizing the surface area of the spill reduces the formation of flammable vapors.
  - Spill containment tools include absorbents (pillows, socks and pads), non-sparking shovel and squeegees, etc. Sufficient absorbent material to control a possible spill should be kept on hand.
  - ~ All spill control equipment must be spark-proof.
  - ~ If a drum was punctured turn the drum so the puncture is facing up thus preventing more material to be released.
- 7. Decontaminate area using approved materials.
  - Any material that can be reused should be cleaned up first. The remaining waste should be cleaned up and placed in clean drum.
  - All contaminated material is to be removed and handled in the same manner. All equipment used during the clean up operation should be cleaned and put back in the proper location. After the clean up is complete, the supervisor of the department should be notified that plant operation might continue.
  - All emergency response personnel involved with the clean up of the spill must go through decontamination.

#### 8. Termination

- ~ Emergency Response Team must gather and complete the Incident Report.
- ~ Call United States Compliance for guidance (952) 252-3000.
- ~ Appropriate agencies must be called if release thresholds or reportable quantities (RQ) are exceeded.
- ~ Steps must be taken to prevent a similar event from occurring.
- ~ Retraining to be scheduled as needed.

#### **FIRE**

The basic Emergency Procedures required in the event of a fire are as follows:

#### **Identifying Employee**

- 1. Evacuate area immediately thr ough the nearest unobstructed exit.
- 2. Call 911 if neces sary.
- 3. Alert plant pe rsonnel over the P.A. system. Press "page" button, state and repeat message.
- 4. Walk to the emergency assembly area located at the parking lot, warehouse driveway, and/or front of the building, for head count.

MESSAGE: "Your attention please. Evacuate the building immediately through the nearest exit. Walk to the parking lot, warehouse driveway, and/or front of the building."

- 5. Notify Emergency Response Coordinator to call Fire Department.
- 6. Department Supervisors are to check for injuries and missing personnel. If injuries occur, contact the First Aid Personnel or a Supervisor. Call the Rescue Squad and/or Fire Department, if needed.
- 7. After the fire is extinguished, all affected areas are to be cleaned up and wastes properly disposed of before resuming operations.

#### Emergency Response Team (ERT)

- 1. Call 911, if immediate emergency services are needed.
- 2. Isolate immediate area. Evacuate all personnel. Keep all personnel from entering the building and non-emergency personnel from entering the property. The area should be secured.
- 3. Conduct head count.
- 4. Remove materials from surrounding areas that might add to the fire if safe to do so.
- 5. Send individual out to meet the Emergency Vehicles.
- 6. Allow Emergency Response Coordinator and local Fire Department to take charge when they arrive.
- 7. Emergency Response Coordinator will relay all known information regarding the incident to the fire department upon arrival.
- 8. After the fire is extinguished, all areas affected are to be cleaned up and wastes properly disposed of before resuming operations.
- 9. If a hazardous substance has been released, the Emergency Response Coordinator is to notify the necessary Response Centers. Follow hazardous material release protocol.

10. Emergency Response Coordinator will notify personnel when it is safe to reenter the facility. This may not be done until the fire department says it is safe to do so.

#### 11. Termination

- ~ Emergency Response Team must gather and complete the Incident Report.
- ~ Appropriate agencies must be called if certain release levels or reportable quantities (RQ) are exceeded.
- ~ Call United States Compliance for guidance (952) 252-3000.
- ~ Steps must be taken to prevent a similar event from occurring.
- ~ Retraining to be scheduled as needed

#### **EXPLOSION**

The Emergency Procedures required for an explosion are as follows:

#### **Identifying Employee**

- 1. Evacuate area immediately through the nearest unobstructed exit. Walk to the emergency assembly area located at the parking lot, warehouse driveway, and/or front of the building.
- 2. Dial 911.
- 3. Alert plant personnel over the P.A. system. Press "page" button, state, and repeat message.

MESSAGE: "Your attention please. Evacuate the building immediately through the nearest exit. Walk to the parking lot, warehouse driveway, and/or front of the building."

- 4. Notify Emergency Response Coordinator to call Fire Department.
- 5. Department Foremen are to check for injuries and missing personnel. If injuries occur, contact the First Aid Personnel or a Supervisor. Call the Rescue Squad and/ or Fire Department, if needed.
- 6. After the fire is extinguished, all areas affected are to be cleaned up and wastes properly disposed of before resuming operations.

#### Emergency Response Team (ERT)

- 1. Call 911, if immediate emergency services are needed.
  - ~ Isolate immediate area.
  - ~ Evacuate all personnel.
  - ~ Keep all personnel from entering the building or non-emergency personnel from entering the property. The area should be secured.
- 2. Conduct head count.
- 3. Remove materials from surrounding areas that might add to the fire if safe to do so.
- 4. Send individual out to meet the Emergency Vehicles.
- 5. Allow Emergency Response Coordinator and local Fire Department to take charge when they arrive.
- 6. Emergency Response Coordinator will relay all known information regarding the incident to the fire department upon arrival.
- 7. After the fire is extinguished, all areas affected are to be cleaned up and wastes properly disposed of before resuming operations.

- 8. If a hazardous substance has been released, the Emergency Response Coordinator is to notify the necessary Response Centers. Follow hazardous material release protocol.
- 9. Emergency Response Coordinator will notify personnel when it is safe to reenter the facility.
- 10. This may not be done until the fire department says it is safe to do so.
- 11. Termination
  - ~ Emergency Response Team must gather and complete the Incident Report.
  - ~ Appropriate agencies must be called if certain release levels or reportable quantities (RQ) are exceeded.
  - ~ Call United States Compliance for guidance (952) 252-3000.
  - ~ Steps must be taken to prevent a similar event from occurring.
  - Retraining to be scheduled as needed.

8. If a hazardous substance has been released, the Emergency Response Coordinator is to notify the necessary Response Centers. Follow hazardous material release protocol.

9. Emergency Response Coordinator will notify personnel when it is safe to

reenter the facility.

10. This may not be done until the fire department says it is safe to do so.

11. Termination

 Emergency Response Team must gather and complete the Incident Report.

 Appropriate agencies must be called if certain release levels or reportable quantities (RQ) are exceeded.

- ~ Call United States Compliance for guidance (952) 252-3000.
- ~ Steps must be taken to prevent a similar event from occurring.
- ~ Retraining to be scheduled as needed.

#### **MEDICAL EMERGENCY**

This procedure will be followed when an injury or sudden illness occurs. The designated company emergency responders will assess the situation to determine the need for outside emergency response. The responders will err on the side of caution when in question.

#### **Identifying Employee**

- 1. If an employee becomes injured or suddenly ill, the employee shall notify the emergency response personnel via the P.A. system.
- 2. 911 will be called if the condition appears to be severe.
- 3. When paging, the requesting person should clearly state where the emergency responders are needed.
- 4. The immediate supervisor and emergency response personnel will be summoned immediately for all medical emergencies.
- 5. Isolate immediate area.
- 6. Stay with victim until help arrives.

#### Emergency Response Team (ERT)

- 1. Individuals designated to respond to medical emergencies are to immediately go to the location indicated on the page.
- 2. Area will be assessed for all relevant hazards.
- 3. The injury or illness will be assessed to determine if additional assistance is necessary. Call 911, if immediate emergency services are needed.
- 4. If 911 is called someone will be assigned to wait near the entrance of the property to meet the paramedics at the door and to guide them to the victim.
- 5. Isolate immediate area. Keep all non-essential personnel from entering the area.
- 6. Identify hazard or cause. All hazards must be controlled.
- 7. All responders must don appropriate personal protective equipment (see Blood Borne Pathogen and Personal Protective Equipment Programs).
- 8. Notification of team members.
- 9. Care to be given to victim in accordance with First Aid & CPR Training.
- 10. All injured personnel will be accompanied by a supervisor or assigned personnel if sent off-site for medical treatment.
- 11. Once victim has been taken care of, decontamination procedures will begin in accordance with the Blood Borne Pathogen Program.
- 12. After decontamination of the area and response personnel, the team will meet to complete the appropriate paperwork.

**EVACUATION** ROUTES  $\mathcal{H}$ a t Equipment Empty Empty drum Z cont Effluent Raw Materials 92 91)90 8 pit € Effi. 811) 87 R Work in Progress #1 E #2 613 800E #3 Prio O Pris Pf8R) 95 P (3) (N) (M) 82 81 S \$\frac{A2O}{S7} \times \frac{O}{S} \times \frac{O}{S} \tag{18} \tag{56} \tag{619} \tag{519} Dr2 S210 (\$21r Ref S22 S **A**3-S23 S23r 75 1043 (m) <del>(39</del> (2) Locker C N 05 07 08 04 04 78 04 Natural 0 **Flavors** R Maint. Stock Van bean drye Vanilla Shipping Offices 0 E Receiving R Janit. Store Maint. Store Office Suppl. **NIMCO** 20ft 40ft 60ft Scale **ELAN CHEM** Elanpl1A

JKM 7/12/01

## RESPONSE TO ALLEGED NOVS & IRLs

## **ATTACHMENT 9**

Copy of Letter Transmitting Elan's

Contingency and Emergency Plan to the City of

Newark Fire Department

Elan Chemical Company, Inc. Newark, NJ



268 DOREMUS AVENUE NEWARK, NJ 07105 (973) 344-8014 FAX (973) 344-1948 www.elan-chemical.com EMAIL sales@elan-chemical.com

July 17, 2006

Mr. James W. Stewart Fire Official Newark Fire Department 1010 – 18<sup>th</sup> Ave. Newark, NJ 07106

Dear Mr. Stewart,

As per your letter dated November 14, 2005, the Newark Fire department has agreed to respond to any and all fire related emergencies or Hazardous Material incidences at Elan Chemical Co. Inc. located at 268 Doremus Ave in Newark.

For your reference, I have enclosed an updated copy of our Contingency and Emergency Plan.

Please contact me at 973-344-8014 x 159 or at mguerrera@elan-chemical.com if you have any questions.

Sincerely,

Mary Guerrera

Director of Quality Assurance & Regulatory Affairs

Elan Chemical Co., Inc.

# RESPONSE TO ALLEGED NOVS & IRLs

## **ATTACHMENT 10**

Copy of Manifests

Elan Chemical Company, Inc. Newark, NJ

#### TEXAS COMMISSION ON **ENVIRONMENTAL QUALITY** P.O. Box 13087

Austin, Texas 78711-3087



## Carusters DISPOSAL OF RED MATERIALS

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

| 0 0   | WASTE MANIFEST   | 1. Generator's US EPA ID No  | Manifest<br>Document No.                                      | 2. Pag                   | -   11110111  | nation in<br>t require   | the shaded ared by Federal I   |
|---|--|--|---|--------------------------|---|--|--|
| 3. Ge   | enerator's Name and Mailing Address  |  | 10020   |                          | ite Manifest Do   |  | The state of the second |
| 1   | 68 Doremus Ave   |  |   |                          | 379   | 045  | 8  |
| 1 N   | ewark, NJ 07105-<br>enerator's Phone ( )   | 973-344-80   | )14   | B. Sta                   | te Generator's  | ID D   | 0034   |
| 5. Tra  | ansporter 1 Company Name   | 6. US EPA ID No  | ımher   | C Sta                    | ite Transporter   |  | 0705   |
|   | reehold Cartage, Inc.  | NJD05412   |   |                          | insporter's Pho   |  | 32) 462-1001   |
| 7. Tra  | ansporter 2 Company Name   | 8. US EPA ID Nu  |   | The second second second | te Transporter  | The state of the s | 32) 402-100  |
|   |  |  |   | Section 1988             | nsporter's Pho  |  |  |
| Si  | signated Facility Name and Site Addi<br>ET Environmental, Inc.<br>743 Cheswood   | ress 10. US EPA ID Nu  | ımber   | G. Sta                   | te Facility's ID  | 51   | 0267   |
|   | ouston   | TX 77087-   . TXD055138  | 5388  | H. Fac                   | cility's Phone  | (7   | 13) 645-8710   |
| 11A.<br>HM  | Number and Packing Group)  | Proper Shipping Name, Hazard Class, ID   | 12. Conta<br>No.  | ners<br>Type             | 13.<br>Total<br>Quantity  | 14.<br>Unit<br>Wt/Vol  | l.<br>Waste No.  |
| X   | a. Chlorine  |  |   |                          |   |  | OUTS701  |
|   | 2.3 (8) \$1001.01.7  | Inhalation hazard zone B   |   | أين                      |   |  |  |
| Х   | b. Sulfur dioxide  | ummacan hazaru zone B  |   | CY                       |   | 9 P  | APPRATA  |
|   | ,  |  |   |                          |   |  | OUTS701  |
|   | 2.3 <sub>(8)</sub> un1079  | Inhalation hazard zone C   | 1   | CY                       |   | 1 P  |  |
|   | c.   |  |   |                          | <del></del>   |  |  |
|   | 4.7  |  |   |                          |   |  |  |
|   | d.   |  |   |                          |   |  |  |
|   |  |  |   |                          |   |  |  |
|   | 17.  |  |   |                          |   |  |  |
|   |  |  |   |                          |   |  |  |
| 15. Sp  | pecial Handling Instructions and Addit   | ional Information  | 1. K.   |                          |   |  | 7 ( ) V ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (  |
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#### P.O. BOX 5010 • FREEHOLD, NJ 07728-5010 (732) 462-1001 • FAX (732) 308-0924

FCI EPA ID NO. NJD054126164

114 Schoolground Rd. Branford, CT 06405 Phone: (203) 483-5964 Fax: (203) 483-5984

350 Pigeon Point Road New Castle, DE 19720 Phone: (302) 658-2005 Fax: (302) 658-6229

175 Bartow Mun. Airport Bartow, FL 33830 Phone: (863) 533-4599 Fax: (863) 533-1613

5533 Dunham Road Maple Heights, OH 44137 Phone: (330) 835-3473 Fax: (330) 835-3732

108 Monahan Avenue Dunmore, PA 18512 Phone: (570) 342-7232 Fax: (570) 342-7367

R 34491

40 Boulevard St.
Surnter, SC 29150
Phone: (803) 773-2611
Fax: (803) 773-2942

| Ł              | Ebw Chemica<br>168 Doremus Ave  | PHONE (AREA TRACT   |  | 44-80<br>TRAILER                                    | 14                              | <b>N</b>  | JD 0 4<br>POINTMENT TIME                                   |                              | 56   | 90      |
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|                | 1 See Manifest  |   |  | 14-3  |                                 |   |  |                              | ,  |         |
|                | 2   |   | M. B. Ste  |   |                                 | 8036  |  |                              |  |         |
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| US DOT Description (Including Proper Shipping Name<br>ID Number and Packing Group)   | Hazard Class or Division,  |  | nersal and 173. and<br>Total<br>Type: All Quantity and   |  |
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| 4 113 A1 LIN 12A1 FOOT STAG 16A  | DESTRUMENTAL DESTRUMENTA DEST |  | 12 -1-1-14H  | ine declination (children)   |
| Y VASTE CHLOROACETONE "FOIEON MHALATION HAZAR  | ON The Supre   | nuté valiance<br>recons à la dation  | and the first tredings with<br>the property  | and delivery of the second of  |
| A STUBLED TOWN INDICATES THE TANK  | CRUMBUL  | -1-11  | if almostiq  | P D D O 1  |
| WASTE ETHYL CHLONOFORM<br>FULL SHIP INHALASION HAZAR   | THE REPORT OF THE PARTY OF THE  | over the color of the second   | ndikan di Salamas (Salama<br>Ndi salamas Angaras Salama  | Schult article   |
|  | ti America   | nem vatt alle era A. A. A.   | Carrie Spirit as the war are   | On the other as  |
| THE PROPERTY OF THE PROPERTY OF THE PARTY OF | OTATOME B  | Supplied by School of the Control of | ing dec throigh an Albani e i<br>Nouvel I not devise editore<br>Taring the Prelimiter  | Araci (III (CTARIEME))<br>Silver philade (ANE<br>III (CTARIEME) (ANE)  |
| Additional Descriptions for Materials Listed Above   | Ordinals #   | American Inches Com Marie (1967)<br>American Britan (1967)<br>All Allert (1967)  | K. Handling Codes for  | Wastes Listed Above  |
|  | 自然的精神的战争。 在"人的的秘密",此道  |  | Charles and the state of the state of the  | in to (ASS) of bollood   |
| Marie anno 1960 - Marie II de contrat de 1964 - 1965 - 1965 - 1965 - 1965 - 1965 - 1965 - 1965 - 1965 - 1965 -   | LACAMBAL.  | naker with trailing<br>is griber of the first  | high tradicional transmit and the control of the co | S US FEATO MENGER  |
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| LITERE AND LAB PACK CHEMICALE<br>NORTH AND APPROXIMATE AFFICA<br>NORR ECONOMICS WILLES   | CHARLES TO THE CONTROL OF THE CONTRO | to the second se | An entire of A E of standard of the standard o | ABLICUM CAPE 20 In the province of the provinc |
| GENERATOR'S CERTIFICATION: I hareby obclare that classified, packed, marked, and labeled, and are in all res   | the contents of this consignment are pects in proper condition for transport   | AND THE PROPERTY OF THE PROPER | As a proper of the second of t | Habitatu (II ARE 2U bedante varioritation (II ARE 20 II  |
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| GENERATOR'S GERTIFICATION: Increby decare that classified, packed, marked, and labeled, and are in all resignations as quantity generator? Picertify that I have to be so nonically practicable and that I have to be so nonically practicable and that I have selected the property of the property of the environment and select the best waste management method that is a common typed trame book (retired that waste and select the best waste management method that is a common typed trame book (retired that waste and select the best waste management of fleeling to the decare of the common transporter of Acknowledgement of fleeling to the decare of the common transporter of Acknowledgement of fleeling to the decare of the common transporter of Acknowledgement of fleeling to the decare of the common transporter of Acknowledgement of fleeling to the common transporter of Acknowledgement of fleeling that the common transporter of Acknowledgement of the comm | the contents of this consignment are pects in proper condition for transport and program in place to reduce the to the practicable method of treatment, st Off, if I am a small quantity generic vallable to me and that I can afford the proper condition for transport in place to reduce the to the practicable method of treatment, st Off, if I am a small quantity generic vallable to me and that I can afford the property of the prop | A Segretary and a segretary an | A CONTRICTOR OF THE PARTY OF TH | Desirior sprendest  2 F13TD REAMIT  A 13 GLEATION EST  1 F13TD REAMIT  A 13 GLEATION EST  1 F13TD REAMIT  A 13 GLEATION EST  A 14 GLEATION EST  A 15 GLEATION EST  A  |
| GENERATORIS CERTIFICATION: I hereby or earethin classified, packed, marked, and labeled, and are in all resregulations controlled the property of the controlled that I have selected by second micely practicable and that I have selected by second micely practicable and that I have selected by second micely practicable and that I have selected by selections and selection best waste management method that is an employed Name Provide the selection best waste management method that is an employed Name Provide Transporter 1 Acknowledgement of Receipt of Materials Brinted/Typed Name and the selection best waste of the selection of the | The contents of this consignment are pects in proper condition for transport wallable to me and that I can afford wallable walla | A Segretary and a segretary an | As a property of the property  | Desirior specialist  2 (1-17)  |
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| 1           |       | WAS                                 | RM HAZARDOUS<br>STE MANIFEST  | 21. Generator's US EPA ID No.  | Manifest Doo   |           |                       | areas is                           |                      | e shaded<br>ired by Federal |
|-------------|-------|-------------------------------------|---|--|--|-----------|-----------------------|------------------------------------|----------------------|-----------------------------|
| П           |       |                                     | tinuation Sheet)<br>ator's Name   | N.10042836660  | 200  | 70        | 2 of t<br>L. State Ma | 1                                  | ıment Nı             | ımber                       |
|             |       | 208 I                               | N CHEMICAL COMP.<br>DOREMUS AVE.<br>MARK, NJ 07106                      | YMA  | 973/344-8014   |           | M. State Ge           | NJ_JA                              | 52830                |                             |
| П           |       | Transp                              |   | е  | 25. US EPA ID Num  | iber      | N. State Tra          | nsporter's                         | ID                   |                             |
| П           |       |                                     |   |  |  |           | O. Transpor           | 1405955 FEST VERVI SUBSECTION APPR | TARREST SALES STREET |                             |
| П           | 26.   | Transp                              | porter Company Nam  | e  | 27. US EPA ID Num  | ber       | P. State Tra          | nsporter's                         | ID                   |                             |
|             |       |                                     |   |  |  |           | Q. Transpor           | ter's Phone                        | 9                    |                             |
|             | 28    | HS DC                               | T Description (Including F  | Proper Shipping Name, Hazard Clas  | es and ID Number)  | 29. Conta | ainers                | 30.<br>Fotal                       | 31.<br>Unit          | R.<br>Waste No.             |
|             | 20.   | HM                                  |   | Toper omponing Name, Trazard Oras  | ss, and ib ivalliber)  | No.       | Type Q                | uantity                            | Wt/Vol               | Waste No.                   |
|             | a.    | X.                                  | WASTE ALLYL ALC<br>"POISON INHALAT<br>6.1(3),UN1098,PG I                | ION HAZARD"ZONE B  | 4  |           | DF .                  | 9                                  | P                    | P005                        |
|             | b.    | ×                                   |   | RUS TRICHLORIDE<br>ION HAZARD'ZONE B<br>ERG 137 DRUM #14   | 36   | 2         | DF -                  | - 18                               | P                    | D003                        |
|             | Ç.    | Ra                                  | WASTE ETHYLENS "POISON INHALATI A 1 UNIAME PG 1 PO                      | ION HAZARD"ZONE B  | A MA   | w +- 1    | DF                    | 9                                  | P                    | U067                        |
| GENER       | d.    | ×                                   | WASTE METHYL IC<br>"POISON INHALATI<br>6.1 UN2644 PG I EF               | ION HAZARD"ZONE B  |  | 1         | DF .                  | g                                  | P                    | U138                        |
| ATOR        | е.    | K                                   |   | E LIQUID,CORROSIVE,N.<br>MINE,TRIETHYLAMINE)<br>FRG 132 DRUM #03   |  | 1         | DM                    | 125                                |                      | U404                        |
|             | f.    | x                                   |   | LE LIQUID, CORROSIVE, N.<br>ACETYL CHLORIDE)<br>FRG 132 DRUM #616  |  | 1         |                       | 125                                | P                    | U122                        |
|             | g.    | RQ                                  | (ETHYLENE DICHL   | LE LIGUID, TOXIC, N.O.S.<br>ORIDE, TETRAHYDROFUR<br>RO=0004 FRG 131 DRU                                    |  |           | DW                    | 150                                | P                    | U077                        |
|             | h     | 門印                                  | (ETHYLENE DICHL   | LE LIQUID, TOXIC, N.O.S.<br>ORIDE, PYRIDINE)<br>RO=D001 ERG 131 DRU  | M e/s  | 1         | DM                    | 150                                | p                    | U186                        |
|             | i.    | ×                                   | WASTE FLAMMABL<br>(ISOBUTYL NITRITI<br>3.UN1883.PG II ERI               | E)   |  | 1         |                       | 8                                  | P                    | D001                        |
|             |       | 28A L<br>28O L<br>28 <del>O</del> L | al Descriptions for Materia<br>1.H.1XBQAL 29B L/F<br>/R,T.1XBQAL 28E L/ | als Listed Above<br>2.C. 2X5GAL 28C L/T. 1X5G.<br>I.C.T. 1X55GAL 28F L/I.R.C<br>L/I.T.E. 1X55GAL 28I L/I.1 | T.1X300AL.   |           | T. Handling (         | Codes for V                        | Vastes L             | isted Above                 |
|             | 02. ( | ореста                              | Tranding methods and  |  |  |           |                       |                                    |                      |                             |
| Ţ           | 33.   | Transp                              | orter Acknowledge   | ement of Receipt of Materials  |  |           |                       |                                    |                      | Date                        |
| A           |       | Printed                             | d/Typed Name  | 5  | Signature  |           |                       |                                    | Mo                   | onth Day Year               |
| S           |       |                                     |   |  | The state of the s |           |                       |                                    |                      |                             |
| D L         |       |                                     |   | ement of Receipt of Materials  |  |           |                       |                                    |                      | Date                        |
| TRANSPORTER | F     | Printed/                            | Typed Name  | 8  | Signature  |           |                       |                                    | Mo                   | onth Day Year               |
| -           | 35.   | Discre                              | oancy Indication Space  |  |  |           |                       |                                    | J                    |                             |

| 4         | U   | JNIFORM HAZARDO<br>WASTE MANIFES   | 250 000               | 21. Generator's U  | S EPA ID No.                           | Manifest Docu | ıment No. | 22. Pa                  | age                                    |  |  | ne shaded              |
|-----------|---|--|-----------------------|--|--|---------------|-----------|-------------------------|--|--|--|------------------------|
| П         |   | (Continuation Shee   | 2895680               | 23,050   | 83050 3 of 5 law.                      |               |           |                         | reas is not required by Federal<br>Iw. |  |  |                        |
| П         | 23.   | . Generator's Name   |                       | 第18年 月 東 東京記念  | ************************************** | T C w w       |           |                         |  | ifest Docu   | ıment N  | Vumber                 |
|           |   | ELAN CHEMICAL C  | COMP                  | ANY  |  |               |           | DANSBORMI M             |  |  |  |                        |
|           |   | 208 DOREMUS AV   |                       |  |  |               |           | M. State Generator's ID |  |  |  |                        |
|           |   | NEWARK, NJ 0710  |                       |  |  | 3/344-8014    |           |                         |  |  |  |                        |
|           | 24. Transporter Company Name 25. US EPA ID Number N. State Transporter's                  |  |                       |  |  |               |           |                         |  | STATE OF THE PARTY |  |                        |
|           | O. Transporter's  |  |                       |  |  |               |           |                         |  |  |  |                        |
|           | 26. Transporter Company Name 27. US EPA ID Number P. State Transporter's Q. Transporter's |  |                       |  |  |               |           |                         |  |  |  |                        |
|           | -   |  |                       |  |  |               | 29. Conta | 1455 A 14 14 14 14      | (1053), NY JAK                         | the many weeks   | STREET A ZTORICE.  | B                      |
|           | 28.   | US DOT Description (Incl   | uding F               | Proper Shipping Nai  | me, Hazard Class, and                  | d ID Number)  |           | Туре                    | T                                      | 30.<br>otal<br>antity  | 31.<br>Unit<br>Wt/Vol  | Waste No.              |
|           | a.  | 15 to parette ment as  | all ma                | TETRACHLOR   | ine                                    |               | 110.      | туре                    | Qu                                     | annity   | VVUVOI   |                        |
|           |   | M .  |                       | ION HAZARD"  | C1/10/10/11/19/00/11                   |               |           |                         |  |  |  |                        |
|           |   | 9/6.1).UN1839  |                       |  | DRUM #27                               |               |           | DE                      |  | 9  | 50   | D002                   |
|           | b.  | Control of the contro |                       | RUS OXYCHL   |  |               |           |                         |  |  |  |                        |
|           |   |  |                       | ION HAZARO"  |  |               |           | 147.6                   |  |  |  |                        |
|           |   | 8(8,1) UN1910  |                       |  | DRUM 482                               |               |           | DF                      | 46/1- 164                              | -10  | i de la constante de la consta | Dooz                   |
|           | C.  | X WASTE BOR  | ON TE                 | RIGROMIDE  |  |               |           |                         |  |  |  |                        |
| П         |   |  |                       | ION HAZARO"  | ZONE B                                 |               |           | DF                      |  | . 0  | r)   | D003                   |
|           | -1  | 9(8.1) UN280   |                       |  | DRUM MA                                | L             | * ** \    | Bull T                  | delle the                              | 1  | 9"   | LAND                   |
| G<br>E    | d.  |  |                       |  | MMABLE, N.O.S.                         |               |           |                         |  |  |  |                        |
| N<br>E    |   |  |                       | AUTYLAMINE)  |  |               | 1         | DF                      | 116. 17th                              | - 25   |  | Door                   |
| R         | e.  | B/3\UN2820.f   |                       |  | DRUM #04                               |               |           | 1945, 10                |  | SEP TAN  | =  | San No San B           |
| T         | ٠. ا  |  |                       | PE LIUDIU, PLA<br>DE ACRYLIC A   | MMABLE,N.O.S.                          |               |           |                         |  |  |  |                        |
| O R       | 1   | B(3) LIN 2920 F  |                       |  | DRUM #18                               |               |           | DW                      | ight has                               | -80  |  | UOOB                   |
| ïŀ        | f.  |  |                       | /E LIQUID,TO)  |  |               |           | Sec. 523                |  |  | -  | The State of the State |
| П         |   |  |                       | IC ACID, FORM  |  |               |           |                         |  |  |  |                        |
| $\ $      |   | 8(8.1) UN2922  |                       |  | DRUM #19                               |               |           | DW                      | **                                     | - 80   | Service Control  | U123                   |
| П         | g.  |  |                       |  | DIZING,N.O.S.                          |               |           |                         |  |  |  |                        |
| П         | ı   |  |                       | D,NITRIC ACI   |  |               | 1         | 100 A 100               |  | . Servi  | SPE  | part in a              |
| П         |   |  |                       |  | G 140 DRUM #2                          | 2             | 1         | DM                      | 401 494                                | 150  | <b>13</b>  | 0001                   |
| .]]       | h   | X WASTE CORP   | POSIL                 | E LIQUID, TOX  | ac,N.O.S.                              |               |           |                         |  |  |  |                        |
| П         |   | (BUTYLPHEN   |                       | ETHYLBENZYL  |  |               | 1         | DM                      |  | - 80   |  | D002                   |
| H         | .   |  |                       | I ERG 154  |  |               |           | Basil KW I              |  | - 00   | 9  | NO NO NO GO            |
| П         | ١.  |  |                       |  | CORGANIC,N.                            | O.S.          |           |                         |  |  |  |                        |
| П         | H   | 8,UN3261,PG  |                       | DE,PHTHALIC  | DRUM #01                               | į,            | 1         |                         |  | 125  | P  | U190                   |
| 1         | S.A   |  |                       |  |  |               |           | T Han                   | dlina C                                | odes for V   | Maetoe   | Listed Above           |
| No.       | NUMBER AND  | dditional Descriptions for<br>28A.L/C.1X5GAL 26E   | CONTRACTOR CONTRACTOR | The Park of the Control of the Contr |  |               |           |                         | 9                                      |  |  |                        |
|           | 1   | 28D.L/I.C.1X16GAL.   | 19E.L.                | 1,C.T.1X85GAL  | ., 28F L/C, T. 1X55                    | GAL           |           |                         |  |  |  |                        |
| Н         |   | 289.L/I,C,E.1X65GA   | L.26H                 | LAC 1X66GAL  | 281.S/T.1XCU.YI                        | <b>)</b>      |           |                         |  |  |  |                        |
| ESPERATOR |   |  |                       |  |  |               |           |                         |  |  |  |                        |
| Н         | 32. 5   | Special Handling Instruction (I.DOT-E12296)  | ons and               | d Additional Informa   | ation                                  |               |           |                         |  |  |  |                        |
| П         | S 191   | the first to the transfer to the state of the transfer to the state of |                       |  |  |               |           |                         |  |  |  |                        |
| Ш         |   |  |                       |  |  |               |           |                         |  |  |  |                        |
|           |   |  |                       |  |  |               |           |                         |  |  |  |                        |
| 4         | 33 .  | Transporter Ackno  | wledne                | ment of Receipt of   | Materials                              |               |           |                         |  |  |  | Date                   |
| 1         |   | Printed/Typed Name   | suye                  | on of rieceipt of  | Signat                                 | ure           |           |                         |  |  | Λ.   | fonth Day Year         |
| 4         |   | ) F 2 a  |                       |  | 3.51141                                | 50 m di       |           |                         |  |  | ľ  |                        |
|           | 34.   | Transporter Ackno  | wledge                | ement of Receipt of  | Materials                              |               |           |                         |  |  |  | Date                   |
|           |   | Printed/Typed Name   |                       |  | Signat                                 | ure           |           |                         |  |  | N  | onth Day Year          |
|           |   |  |                       |  |  |               |           |                         |  |  |  |                        |
|           | 35. I   | Discrepancy Indication Sp  | ace                   |  |  |               |           |                         |  |  |  |                        |
|           |   | *  |                       |  |  |               |           |                         |  |  |  |                        |
| +         |   |  | · · .                 |  |  |               |           |                         |  |  |  |                        |

|     | W                            | ORM HAZARDOUS<br>ASTE MANIFEST  | 21. Generator's US EPA ID No.   | Manifest Doc   |           | 22. Page                                | areas is   |                       | e shaded<br>iired by Federal |
|-----|------------------------------|---|---|----------------|-----------|---|--|-----------------------|------------------------------|
| 11  |                              | ntinuation Sheet)   | NJD042895680  | 230            | 50        | 4 of                                    |  |                       |                              |
|     | EL/<br>288<br>NE             | erator's Name<br>NO CHEMICAL COMP<br>I DOREMUS AVE.<br>WARK, NJ 07105 | Ş   | 173/344-8014   |           | L. State Ma                             |  |                       | THE RESERVE OF THE PARTY OF  |
| 2   | 4. Tran                      | sporterCompany Nam  | e 25.   | US EPA ID Numl | ber       | N. State Tra                            | SARRE TAILS SANCE SOLE TO VIOLE WHEN   |                       |                              |
|     | - T                          |   | L.  |                |           | O. Transpo                              |  |                       |                              |
| '   | o. rran                      | sporterCompany Nam  | e 27.<br>I  | US EPA ID Numi | ber       | P. State Tra<br>Q. Transpo              |  | 经最大的数据基本的             | A PROPERTY OF                |
| ۱ŀ  |                              |   |   |                | 29. Conta | THE THREE W. TRANSFER                   | Andrew Committee of the | EURO HISKOSHER        | R                            |
| 2   | 8. US E                      | OOT Description (Including F  | Proper Shipping Name, Hazard Class, a   | and ID Number) | No.       | 1                                       | 30.<br>Total<br>Juantity   | 31.<br>Unit<br>Wt/Vol | Waste No.                    |
| а   | X                            |   | /E LIQUID,BASIC,INORGANI/<br>ROXIDE,SODIUM HYDROXID<br>G 154 DRUM #10             |                | * *       | DF                                      | - 20   | P                     | D002                         |
| b   | Ж                            | WASTE FLAMMABI<br>N.O.S. (SODIUM AN<br>4 1(8) LIN3180 PG (            |   | GANIC,         | 1         |   | 12   | P                     | D001                         |
| C.  | X                            |   | E SOLID, CORROSIVE, ORGA<br>ASSIUM-TERT-BUTOXIDE)<br>LERG 134 DRUM#11             | ANIC,N.O.S     | (         | DF                                      | - 25   |                       | 0001                         |
| d.  | X                            | WASTE DINITROPI<br>4.1(0.1),UN1321,PC                                 | HENOLATES, WETTED<br>11 ERG 113 DRUM #25  |                |           | OF .                                    | 8  | P                     | D001                         |
| е.  | Ж                            |   | IETALLIC<br>IYLMAGNESIUMCHLORIDE, T<br>1880, P.G. I. ERG. 138 DRUM M              |                | Wr [      | DF .                                    | 9  |                       | D001                         |
| f.  | ×                            | (N-BUTYLLITHIUM,  | ACTIVE LIQUID, CORROSIVE<br>SODIUMBIS[2-METHOXYETH<br>M-3(8) LIM3120 PO 1 ERO 135 | HOXYJAL-       |           | DF                                      | - 12   |                       | D001                         |
| g.  | ×                            | (CALCIUM CARBID   | ACTIVE BOLID, FLAMMABLE<br>E, PHOSPHORUS PENTASUL<br>LL FRG 138 DRUM #23          |                |           | Dr                                      | - 35   | p                     | D001                         |
| h.  | Pto                          | (SODIUM CHLORA'   | LIQUID,TOXIC,N.O.S.<br>TE,SODIUM NITRITE)<br>II RO=DMN FRG 142 DR#4               | 5              | l         | OW                                      | 150  | P                     | D001                         |
| i.  | ×                            | (TRICHLORO(50C)<br>5.1(8).UN3095.PG ((                                | ERG 140 DRUM #03  |                | - T       |   | R  |                       | D001                         |
|     | 28A.<br>28D.<br>DRU<br>28I.S | S,I.J. 1X80AL. 28E. L.J.  | 1X8GAL 28C.S/L1X18GAL,<br>R.C.1X8GAL 28F.L/LR,C.1X8<br>GAL 28H.L/LE.1X88GAL,      | GAL.           |           | T. Handling                             | Codes for V  | Vastes L              | isted Above                  |
| 20  | T                            | nortor A-LL-1   | ment of Decelet of Materials  |                |           |   |  | -                     | D-1-                         |
|     |                              | porter Acknowledge<br>d/Typed Name                                    | ment of Receipt of Materials Sign   | ature          |           | 581                                     |  | М                     | Date Onth Day Year           |
| 34. | Trans                        | porter Acknowledge  | ment of Receipt of Materials  |                |           | -,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |  |                       | Date                         |
|     |                              | d/Typed Name  |   | ature          |           |   |  | Мо                    | onth Day Year                |
| 35  | . Discre                     | epancy Indication Space   |   |                |           |   |  |                       |                              |

| ELAN CHERICAL COMPANY 268 DOREMUS AVE. N. 107108 27.3/342-8014  26. Transporter Company Name  26. US DOT Description (Including Proper Shipping Name, Hazard Class, and In Number)  27. US EPA ID Number  28. US DOT Description (Including Proper Shipping Name, Hazard Class, and In Number)  29. US DOT Description (Including Proper Shipping Name, Hazard Class, and In Number)  29. US DOT Description (Including Proper Shipping Name, Hazard Class, and In Number)  29. US DOT Description (Including Proper Shipping Name, Hazard Class, and In Number)  29. US DOT Description (Including Proper Shipping Name, Hazard Class, and In Number)  29. US DOT Description (Including Proper Shipping Name, Hazard Class, and In Number)  29. US DOT Description (Including Proper Shipping Name, Hazard Class, and In Number)  29. US DOT Description (Including Proper Shipping Name, Hazard Class, and In Number)  20. US AVASTE OR SOLID CORROSIVE N.O.S. (CHROMALMAN) (OXIDE, CHROMAUM TRIOXIDE)  20. STIPPIN |             | W                 | FORM HAZARDOUS<br>ASTE MANIFEST<br>Continuation Sheet) | 21. Generator's US EPA ID No.                              | Manifest Document No            |  | areas is  |                              | e shaded<br>uired by Federal                  |
|--|-------------|-------------------|--|--|---------------------------------|--|---|------------------------------|---|
| ELAN CHEMICAL COMPANY 268 DOREMUS AVE NEWARK, NJ 07105 24. Transporter Company Name 26. US EPA ID Number D. Transporter's Prohoe 26. Transporter Company Name 27. US EPA ID Number D. Transporter's ID 0. Transporter's Prohoe 28. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)  a. X (VASTE OXIDIZING SOLID CORROSIVE N.O. S. (CHROMILAMPIOXIDE CHROMIUNI TRIODIE) 5. 1(8) UN3095 P3 H ERQ 140 DRUM #36  b. X WASTE OXID LOURD CHROMIUNI TRIODIE 5. 1(8) UN3095 P3 H ERQ 140 DRUM #36  c. X WASTE OXID LOURD CHAMMABLE, ORGANIC N.O. S. (CROTONAL DEHYDE EPICHLOROPYDRIN) 6. 1(3) UN3095 P3 H ERQ 140 DRUM #36  d. X WASTE TOXIC LIQUID CORROSIVE, ORGANIC N.O. S. (CROTONAL DEHYDE EPICHLOROPYDRIN) 6. 1(3) UN3095 P3 H ERQ 151 DRUM #36  d. X WASTE TOXIC LIQUID CORROSIVE, ORGANIC N.O. S. (CROTONAL DEHYDE EPICHLOROPYDRIN) 6. 1(3) UN3095 P3 H ERQ 151 DRUM #36  d. X WASTE TOXIC LIQUID CORROSIVE, ORGANIC N.O. S. (CHENOL, P.CRESOL) 6. 1(3) UN3095 P3 H ERQ 151 DRUM #36  d. X WASTE OXID LIQUID CORROSIVE, ORGANIC N.O. S. (CHENOL) C. CRESOL) 6. 1(3) UN3095 P3 H ERQ 151 DRUM #36  d. X WASTE OXID LIQUID CORROSIVE, ORGANIC N.O. S. (CHENOL) C. CRESOL) 6. 1(3) UN3095 P3 H ERQ 151 DRUM #36  d. X WASTE OXID LIQUID CORROSIVE, ORGANIC N.O. S. (CHENOL) C. CRESOL) 6. 1(3) UN3095 P3 H ERQ 151 DRUM #36  d. 1, UN3095 P3 H ERQ 152 DRUM #36  d. 1, UN3095 P3 H E | 1 2         |                   |  | M.ID042896680  | 9 20 20                         | L. State M   | ha  | iment N                      | lumber  |
| 24. Transporter  |             | 26                | 8 DOREMUS AVE.   |  |                                 |  | A1 14   | repend                       | 被提供证明的 5.000000000000000000000000000000000000 |
| 26. Transporter Company Name 27. US EPA ID Number P. Slato Transporter's Phone 27. US EPA ID Number P. Slato Transporter's Phone 28. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number) 29. Containers 30. Type Outstill William 30. Type Outstill Willi | 1           |                   |  |  | 73/344-8014<br>US EPA ID Number | N. State T   | ransportor's  | <u>ID</u>                    |   |
| 28. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)  29. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)  29. Containers  29. Containers  29. Containers  30. Unit  29. Containers  30. Unit  29. Containers  30. Unit  29. Containers  No. Type Quantity  Wilviel  29. Containers  No. Type Quantity  No. Type Quan | 11          |                   | —— Company Nam   |  | OO E! A ID Namber               | Secretarion of the Control of the Co | \$400 CONTROL (\$500 LL) \$1 MANAR. P   | Charles and Property and Co. |   |
| 28. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)  a.   | 2           | 6. Tra            | nsporter Company Nam                                   | e 27.  | US EPA ID Number                | 30500000000000000000000000000000000000   | March Committee of the |                              | 14.50 m                                       |
| 28. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)  8. X VASTE CXIDIZING SOLID, CORROSIVE, N.O.S. (ICHROMIUM/VI)OXIDE, CHROMIUM TRIOXIDE) 5. 4.(8) LIN3095 PG B ERG 140 DRUM #48   DF 25 P  b. X WASTE CORROSICE, PEUTYLPEROXYSENZOATE 5.2(8) LIN3103 PG B ERG 140 DRUM #46  c. X WASTE TOXIC DIQUID, FLAMMABLE, ORGANIC, N.O.S. (CROTONAL DEHYDE, EPICHLOROHYDRIN) 6. 1(3) LIN3222 PG I ERG 141 DRUM #42  d. X WASTE CORC LIQUID, CORROSIVE, ORGANIC, N.O.S. (PHENOL, P-CRESOL) 8. 1(3) LIN3227 PG B ERG 151 DRUM #35  6. X WASTE CORPER CYANIDE 6. 1, LIN1637, PG B ERG 151 DRUM #35  7. CF 5 P  1. X WASTE SODIUM CYANIDE, SOLID 6. 1, LIN169, PG I ERG 157 DRUM #36, 37  9. X WASTE POTASSIUM CYANIDE, SOLID 6. 1, LIN169, PG I ERG 157 DRUM #38  1. WASTE TOXIC SOLID, INORGANIC, N.O. S. (CHROMICH YDROXIDE, CHROMBUM CHLORIDE) 6. 1, LIN1692, PG B ERG 157 DRUM #36  1. X WASTE TOXIC SOLID, INORGANIC, N.O. S. (CHROMICH YDROXIDE, CHROMBUM CHLORIDE) 6. 1, LIN1693, PG B ERG 157 DRUM #36  1. X WASTE TOXIC SOLID, INORGANIC, N.O. S. (CHROMICH YDROXIDE, CHROMBUM CHLORIDE) 6. 1, LIN1694, 28ESR, H. 1X1GAL, 28F SRM1 2X1GAL, 28C SRM1             | 11          |                   |  |  |                                 | Q. Transpo   | orter's Phon  | е                            |   |
| a X WASTE OXIDIZING SOLID.CORROSIVE.N.O.S. ((CHROMIUM(VI)OXIDE.CHROMIUM TRIOXIDE) 5.1/81/UN3086.PG II ERG 140 DRUM #48  b. X WASTE ORGANIC PEROXIDE TYPE CLIQUID (DL-TERT-BUTYL PEROXIDE, T-BUTYLPEROXYBENZOATE 5.2/81/UN3183.PG II ERG 148 DRUM #18  c. X WASTE TOXIC LIQUID.FLAMMABLE.ORGANIC.N.O.S. (CROTONAL DENTYDE.EPICHLOROHYCRIN) 8.1/31/UN3929.PG I ERG 131 DRUM #32  d. X WASTE TOXIC LIQUID.CORROSIVE.ORGANIC.N.O.S. (PHENOL, P-CRESOL) 6.1/81/UN3927.PG II ERG 151 DRUM #35  c. 1/81/UN3927.PG II ERG 151 DRUM #35  d. V WASTE COPPER CYANIDE 6.1/91/UN1697.PG II ERG 151 DRUM #35  f. X WASTE COPPER CYANIDE 6.1/101/1697.PG II ERG 157 DRUM #36,37  g. X WASTE SOULIM CYANIDE.SOLID 6.1/101/1697.PG II ERG 157 DRUM #38  h. X WASTE FOTASSIUM CYANIDE.SOLID 6.1/101/1697.PG II ERG 157 DRUM #38  h. X WASTE TOXIC SOUD.INORGANIC.N.O.S. (CHROMIC HYDROXIDE, CHROMIUM CHLORIDE) 6.1/101/1697.PG II ERG 157 DRUM #35  1. I WASTE TOXIC SOUD.INORGANIC.N.O.S. (CHROMIC HYDROXIDE, CHROMIUM CHLORIDE) 6.1/101/1697.PG II ERG 157 DRUM #35  1. I Handling Codes for Wastes Listed 24. S.T. E. 1315GAL, 28E J.A. C. 135GAL, 28C L.1, T. 135GAL, 28C J.2, T. 135GAL, 28C J.2, T. 135GAL, 28C J.2, T. 135GAL, 28C J.2, T. 135GAL, 28C J.3, T. 13 | 2           | 8. US             | DOT Description (Including P                           | Proper Shipping Name, Hazard Class, a                      | nd ID Number)                   | 1  | 30.<br>Total<br>Quantity  | 31.<br>Unit<br>Wt/Vol        | R.<br>Waste No.                               |
| D.   X   WASTE ORGANIC PEROXIDE TYPE C.LIQUID (DL-TERT-BUTYL PEROXYBENZOATE  | a           | . Х               | ((CHROMIUM[VI)O  | XIDE, CHROMIUM TRIOXIDE)                                   |                                 |  | 25  |                              | D001  |
| CROTONALDEHYDE_EPICH_CROMYDRIND   6.1/3J_UN7202 PS I_ERG_131   DRI_IM_#12     DF   O P   | b           | . Х               | WASTE ORGANIC<br>(DI-TERT-BUTYL P                      | PEROXIDE TYPE C,LIQUID<br>EROXIDE,T-BUTYLPEROXYB           | ENZOATE                         |  | -125  |                              | D001  |
| CPHENOL, P-CRESOL  |             | ×                 | (CROTONALDEHY)   | DE,EPICHLOROHYORIN)  |                                 | DF -   | 10  | <b>P</b>                     | U041  |
| A e. X WASTE COPPER CYANIDE 6.1,UN1587,FG II ERG 151 DRUM #35I CF 5 P  I. X WASTE SODIUM CYANIDE,SOLID 6.1,UN1889,PG I ERG 157 DRUM #36,372 CF 10 P  9. X WASTE POTASSIUM CYANIDE,SOLID 6.1,UN1889,PG I ERG 157 DRUM #38I CF 5 P  II. X WASTE TOXIC SOLID,INORGANIC,N.O.S. (CHROMIC HYDROXIDE CHROMIUM CHLORIDE) 6.1,UN18289,PG II ERG 151 DRUM #15  II. X WASTE TOXIC SOLID,INORGANIC,N.O.S. (CHROMIC HYDROXIDE CHROMIUM CHLORIDE) 6.1,UN18289,PG II ERG 151 DRUM #15  II. X WASTE TOXIC SOLID,INORGANIC,N.O.S. (CHROMIC HYDROXIDE CHROMIUM CHLORIDE) 7.1,UN18289,PG II ERG 151 DRUM #15  II. X WASTE TOXIC SOLID,INORGANIC,N.O.S. 7.1,UN1889,PG II ERG 157 DRUM #38  II. X WASTE TOXIC SOLID,INORGANIC,N.O.S. 7.1,UN1889,PG II ERG 157 DRUM #38  II. X WASTE TOXIC SOLID INORGANIC,N.O.S. 7.1,UN1889,PG II ERG 157 DRUM #38  II. X WASTE TOXIC SOLID INORGANIC,N.O.S. 7.1,UN1889,PG II ERG 157 DRUM #38  II. X WASTE TOXIC SOLID INORGANIC,N.O.S. 7.1,UN1889,PG II ERG 157 DRUM #38  II. X WASTE TOXIC SOLID INORGANIC,N.O.S. 7.1,UN1889,PG II ERG 157 DRUM #38  II. X WASTE TOXIC SOLID INORGANIC,N.O.S. 7.1,UN1889,PG II ERG 157 DRUM #38  II. X WASTE TOXIC SOLID INORGANIC,N.O.S. 7.1,UN1889,PG II ERG 157 DRUM #38  II. X WASTE TOXIC SOLID INORGANIC,N.O.S. 7.1,UN1889,PG II ERG 157 DRUM #38  II. X WASTE TOXIC SOLID INORGANIC,N.O.S. 7.1,UN1889,PG II ERG 157 DRUM #38  II. X WASTE TOXIC SOLID INORGANIC,N.O.S. 7.1,UN1889,PG II ERG 157 DRUM #38  II. X WASTE TOXIC SOLID INORGANIC,N.O.S. 7.1,UN1889,PG II ERG 157 DRUM #38  II. X WASTE TOXIC SOLID INORGANIC,N.O.S. 7.1,UN1889,PG II ERG 157 DRUM #38  II. X WASTE TOXIC SOLID INORGANIC,N.O.S. 7.1,UN1889,PG II ERG 157 DRUM #38  II. X WASTE TOXIC SOLID INORGANIC,N.O.S. 7.1,UN1889,PG II ERG 157 DRUM #38  II. X WASTE TOXIC SOLID INORGANIC,N.O.S. 7.1,UN1889,PG II ERG 157 DRUM #38  II. X WASTE TOXIC SOLID INORGANIC,N.O.S. 7.1,UN1889,PG II ERG 157 DRUM #38  II. X WASTE TOXIC SOLID INORGANIC,N.O.S. 7.1,UN1889,PG II ERG 157 DRUM #38  II. X WASTE TOXIC SOLID INORGANIC,N.O.S. 7.1,UN1889,PG II ERG 157 DRUM #38  II. X WAST                      | N<br>E<br>R | X                 | (PHENOL, P-CRESC                                       | OL)  |                                 | DW -   | -100  | P                            | U188  |
| 8.1.UN1889,PG   ERG 157 DRUM #36,372 CF 10 F  9  | A e.        | X                 |  |  |                                 | CF   | 5   |                              | P029  |
| h. WASTE TOXIC SOLID INORGANIC, N.O.S. (CHROMIC HYDROXIDE CHROMIUM CHLORIDE) a 1 LIN3288 PG II ERG 151 DRUM #15  S. Additional Descriptions for Materials Listed Above 28A.SA.E. 1X15GAL. 28B.L.). C. 1X55GAL. 28C.L.I.T. 1X5GAL. 28D.L.C.T.E. 1X56GAL. 28E.SAR H. 1X1GAL. 28F. SARH. 2X1GAL. 28G.SAR H. 1X1GAL. 28H.S.E. 1X15GAL.  32. Special Handling Instructions and Additional Information 28E. 28F, 28G:DOT-E9168.  33. Transporter Acknowledgement of Receipt of Materials Printed/Typed Name Signature Month.  34. Transporter Acknowledgement of Receipt of Materials Printed/Typed Name Signature Month.  | f.          | ×                 |  |  | 2                               | CF   | - 10  | 13.                          | P106  |
| X (CHROMIC HYDROXIDE, CHROMIUM CHLORIDE) 8.1 LINI32BB PG II FRG 181 DRUM #15  I. S. Additional Descriptions for Materials Listed Above 28A SA E 1X15GAL 28B LA C 1X85GAL 28C LA T 1X8GAL. 28D LACT E 1X5GGAL 28E SAR H 1X1GAL 28F SARH 2X1GAL. 28G SAR H 1X1GAL 28H SAE 1X18GAL.  32. Special Handling Instructions and Additional Information 28E 28F 28G DOT-E9108.  33. Transporter Acknowledgement of Receipt of Materials Printed/Typed Name Signature Month  34. Transporter Acknowledgement of Receipt of Materials Printed/Typed Name Signature Month  | g.          | Х                 |  |  |                                 |  | 5   |                              | P098  |
| 28A.S/I, E. 1X15GAL 28B.L/I. C. 1X55GAL 28C.L/I, T. 1X5GAL. 28G.S/R, H. 1X1GAL 28H.S/E.1X15GAL.  32. Special Handling Instructions and Additional Information 28E. 28F. 28G:DOT-E9108.  33. Transporter Acknowledgement of Receipt of Materials Printed/Typed Name  34. Transporter Acknowledgement of Receipt of Materials Printed/Typed Name  Signature  Month   | h.          | ×                 | (CHROMIC HYDRO   | XIDE, CHROMIUM CHLORIDE                                    | ,                               | DF .   | - 40  |                              | D007  |
| 28A.S/I, E. 1X15GAL 28B.L/I. C. 1X55GAL 28C.L/I, T. 1X5GAL. 28G.S/R, H. 1X1GAL 28H.S/E.1X15GAL.  32. Special Handling Instructions and Additional Information 28E. 28F. 28G:DOT-E9108.  33. Transporter Acknowledgement of Receipt of Materials Printed/Typed Name  34. Transporter Acknowledgement of Receipt of Materials Printed/Typed Name  Signature  Month   | j.          |                   | -  |  |                                 |  |   |                              |   |
| 28E, 28F, 28G:DOT-E9188.  33. Transporter Acknowledgement of Receipt of Materials Printed/Typed Name  34. Transporter Acknowledgement of Receipt of Materials Printed/Typed Name  Signature  Month Signature  Month  | S.          | 28A<br>28C        | .S/I,E.1X15GAL.296.L/<br>)L/C,T,E.1X55GAL.28E          | 1,C.1X85GAL 28C.L/1,T.1X8GA<br>C.S/R,H.1X1GAL 28F.S/R/H.2X |                                 | T. Handling  | Codes for \   | Wastes I                     | Listed Above                                  |
| Printed/Typed Name Signature Month  34. Transporter Acknowledgement of Receipt of Materials Printed/Typed Name Signature Month   | 32          | 2. Spec<br>26E,26 | oial Handling Instructions and<br>PF,28G:DOT-E9186.    | d Additional Information                                   |                                 |  |   |                              |   |
| 34. Transporter Acknowledgement of Receipt of Materials Printed/Typed Name Signature Month   | 33          | . Tran            | nsporter Acknowledge                                   | ment of Receipt of Materials                               |                                 |  |   |                              | Date  |
| Printed/Typed Name Signature Month   |             |                   |  |  | ature                           |  |   | М                            | onth Day Year                                 |
| Printed/Typed Name Signature Month   | 34          | . Tran            | sporter Acknowledge                                    | ement of Receipt of Materials                              | 1                               | ***************************************  |   |                              | Date  |
| 35. Discrepancy Indication Space   |             | Printe            | ed/Typed Name  |  | ature                           |  |   | М                            | onth Day Year                                 |
|  | 35          | . Disc            | repancy Indication Space                               |  | , •                             |  |   |                              |   |

#### **Ben Armenti**

From:

"Fred Schreiber" <fschreib\_elan@yahoo.com>

To:

<ben@elan-chemical.com>
Friday, May 05, 2006 12:59 PM

Sent: Subject:

addendum to ethylene oxide email

I destroyed the ethylene oxide contents of four lecture bottles by bubbling the gas into a solution of water, ethanol and HCl. This hydrolyzed the ethylene oxide to ethylene glycol. I removed the heads of the four cylinders afterwords.

Fred

LECTURE BOTTLE LO.5-165.

Fred G. Schreiber, PhD Elan Chemicals, Incorporated 268 Doremus Avenue Newark, New Jersey 07105 tel: 1-973-344-8014 x 114

fax: 1-973-344-1948

Love cheap thrills? Enjoy PC-to-Phone calls to 30+ countries for just 2¢/min with Yahoo! Messenger with Voice.

## RESPONSE TO ALLEGED NOVs & IRLs

## **ATTACHMENT 11**

Records of the Quantity and Type of Hazardous Waste Generated For 2003, 2004, 2005, and to date 2006

Elan Chemical Company, Inc. Newark, NJ

## **HAZARDOUS WASTE MANIFESTS - 2003**

|            |              | _          |           |           | Mailed   | Mailed    |
|------------|--------------|------------|-----------|-----------|----------|-----------|
| Date       | Manifest No. | TSDF       | Qty (Gal) | Waste No. | Gen. St. | Disp. St. |
| 3/3/2003   | NJA2888024   | Giant RR-A | 4949      | F003 F005 | yes      | no        |
| 3/10/2003  | NJA2888025   | Giant RR-A | 4545      | F003 F005 | yes      | no        |
| 4/7/2003   | NJA4108583   | Giant RR-A | 5061      | F003 F005 | yes      | no        |
| 5/12/2003  | NJA4108577   | Giant RR-A | 5539      | F003 F005 | yes      | no        |
| 7/16/2003  | NJA4108578   | Giant RR-A | 4953      | F003 F005 | yes      | no        |
| 9/29/2003  | nja4108579   | Giant RR-A | 4996      | F003 F005 | yes      | no        |
| 10/22/2003 | nja4108580   | Giant RR-A | 5184      | F003 F005 | yes      | no        |
| 12/3/2003  | nja4108581   | Giant RR-A | 5076      | F003 F005 | yes      | no        |
| 12/22/2003 | nja4148814   | Giant RR-A | 5141      | F003 F005 | yes      | no        |

| 2003 | TOTAL | 45,444 |  |
|------|-------|--------|--|
|      |       |        |  |

## **HAZARDOUS WASTE MANIFESTS - 2004**

|          |              |            |           |           | Mailed   | Mailed    |          |
|----------|--------------|------------|-----------|-----------|----------|-----------|----------|
| Date     | Manifest No. | TSDF       | Qty (Gal) | Waste No. | Gen. St. | Disp. St. | \$       |
| 02/12/04 | nja4148820   | Giant RR-A | 5472      | F003 F005 | yes      | no        | \$4,095  |
| 03/05/04 | nja4148886   | Giant RR-C | 5483      | F003 F005 | yes      | no        | \$2,569  |
| 03/29/04 | nja4148815   | giant rr-a | 5000      | F003 F005 | yes      | no        | \$2,389  |
| 04/13/04 | NJA4148817   | giant rr-a | 5371      | F003 F005 | yes      | no        | \$2,488  |
| 04/21/04 | nja4148818   | giant rr-a | 5125      | F003 F005 | yes      | no        | \$2,466  |
| 05/11/04 | nja4148819   | giant rr-a | 5621      | F003 F005 | yes      | no        | \$2,800  |
| 06/02/04 | nja4148890   | giantrr-a  | 5127      | F003 F005 | yes      | no        | \$4,182  |
| 06/28/04 | nja4108582   | giantrr-a  | 4438      | F003 F005 | yes      | no        | \$2,769  |
| 06/30/04 | nja4148653   | giantrr-a  | 5308      | F003 F005 | yes      | no        | \$2,461  |
| 07/02/04 | nja4126902   | giantrr-a  | 4940      | F003 F005 | yes      | no        | \$2,325  |
| 07/08/04 | NJA4126901   | giantrr-a  | 5059      | F003 F005 | yes      | no        | \$2,857  |
| 07/13/04 | nja4126905   | giantrr-a  | 5226      | F003 F005 | yes      | no        | \$2,539  |
| 07/19/04 | nja4126906   | giantrr-a  | 5320      | F003 F005 | yes      | no        | \$2,487  |
| 07/26/04 | nja4126907   | giantrr-a  | 5011      | F003 F005 | yes      | no        | \$2,330  |
| 08/02/04 | nja4126908   | giantrr-a  | 5473      | F003 F005 | yes      | no        | \$2,533  |
| 08/09/04 | NJA4126909   | giantrr-a  | 4946      | F003 F005 | yes      | no        | \$2,820  |
| 08/18/04 | nja4126903   | giantrr-a  | 5024      | F003 F005 | yes      | no        | \$2,378  |
| 08/24/04 | nja4126904   | giantrr-a  | 4866      | F003 F005 | yes      | no        | \$2,266  |
| 08/30/04 | nja4148911   | giantrr-a  | 5431      | F003 F005 | yes      | no        | \$2,557  |
| 09/02/04 | nja4148912   | giantrr-a  | 5488      | F003 F005 | yes      | no        | \$2,540  |
| 09/08/04 | nja4148913   | giantrr-a  | 5228      | F003 F005 | yes      | no        | \$3,242  |
| 09/23/04 | nja4148914   | giantrr-a  | 5100      | F003 F005 | yes      | no        | \$3,032  |
| 10/13/04 | nja4148915   | giantrr-a  | 5507      | F003 F005 | yes      | no        | \$2,548  |
| 11/10/04 | nja4148916   | giantrr-a  | 4935      | F003 F005 | yes      | no        | \$2,403  |
| 12/02/04 | nja4148917   | giantrr-a  | 4765      | F003 F005 | yes      | no        | \$2,368  |
|          |              |            |           |           |          | _         |          |
|          | 2004         | TOTAL      | 129,264   |           |          |           | \$67,443 |

## **HAZARDOUS WASTE MANIFESTS - 2005**

|          | _            |           |           |           | Mailed   | Mailed    |
|----------|--------------|-----------|-----------|-----------|----------|-----------|
| Date     | Manifest No. | TSDF      | Qty (Gal) | Waste No. | Gen. St. | Disp. St. |
| 02/02/05 | nja4148918   | giantrr-a | 5100      | F003 F005 | yes      | no        |
| 03/10/05 | nja4148919   | giantrr-a | 5309      | F003 F005 | yes      | no        |
| 03/28/05 | nja4148920   | giantrr-a | 5327      | F003 F005 | yes      | no        |
| 05/04/05 | NJA5116727   | Marisol   | 5129      | F003      | yes      | no        |
| 05/11/05 | nja4148921   | giantrr-a | 5091      | F003 F005 | yes      | no        |
| 05/27/05 | nja5116911   | Marisol   | 5965      | f003      | yes      | no        |
| 07/21/05 | nja414922    | giantrr-a | 4823      | F003 F005 | yes      | no        |
| 09/12/05 | nja4126924   | giantrr-a | 4784      | F003 F005 | yes      | no        |
| 09/16/05 | nja5115277   | Marisol   | 5579      | f003      | yes      | no        |
| 10/24/05 | nja4126925   | giantrr-a | 5481      | f003      | yes      | no        |
| 11/28/05 | nja5278663   | Marisol   | 6072      | f003      | yes      | no        |

| 2005 | TOTAL | 58,660 |
|------|-------|--------|
|      |       |        |

# **HAZARDOUS WASTE MANIFESTS - 2006**

|         |              |                  |           |           | Mailed   | Mailed    |
|---------|--------------|------------------|-----------|-----------|----------|-----------|
| Date    | Manifest No. | TSDF             | Qty (Gal) | Waste No. | Gen. St. | Disp. St. |
| 2/24/06 | nja4126926   | OLDOVER-C        | 4866      | f003-f005 | yes      | no        |
| 4/20/06 | nja5283050   | marisol          | 264       |           | yes      | no        |
| 4/26/06 | nja5280230   | marisol          | 4965      | f003-f005 | yes      | no        |
| 5/4/06  | nja5283071   | marisol          | 20        |           | yes      |           |
| 6/20/06 | NJA4126927   | <b>OLDOVER-C</b> | 5000      | f003-f005 | yes      | no        |

| 2006 | TOTAL | 15,115 |
|------|-------|--------|
|------|-------|--------|

# RESPONSE TO ALLEGED NOVS & IRLs

# **ATTACHMENT 12**

Records of Fluorescent Tubes Purchased in the last Five Years

Elan Chemical Company, Inc. Newark, NJ Alto

Lamp Technology

High Performance, Long Life, Environmentally-Responsible Lamps

Quality Industrial Products

# KEER Electrical Supply Co.

287 Mt. Pleasant Avenue PO Box 9409 Newark, N.J. 07104 (973) 484-7400 FAX (973) 484-0805

PHILIPS



# The Right Intent

From the beginning, Philips Lighting Company set out to make a fluorescent lamp with just the right amount of mercury to ensure peak performance. As soon as the U.S., Environmental Protection Agency (EPA) established the TCLP\* test in 1990, Philips invested millions of dollars and launched a worldwide R&D effort to develop a technology that surpassed the standard.

This goal, achieved in 1995, offered the industry new possibilities. Now retail, commercial and industrial users could capitalize on cost-effective, high quality lighting that was kinder to our planet with no loss in lamp performance. By inventing the first fluorescent lamp to pass the EPA's TCLP, Philips instituted a whole new category of low-mercury fluorescent lamps, heightened corporate environmental awareness and eliminated more than NINE TONS of mercury at its source.

# Superior Lighting Quality and Peak Performance

With approximately half a billion lamps in operation, Philips ALTO® fluorescent lamps:

- Have a seven-year track record of proven high performance (long life, excellent light output, outstanding lumen maintenance)
- Are fully compliant with EPA and California tests without additives (see page 4)
- Offer the industry's broadest selection of TCLP-compliant\* linear fluorescent lamps
- Reduce energy, maintenance and disposal costs
- Open end-of-life disposal options (in most states)
- Are true to the spirit of the law, which is to use less mercury rather than simply pass the test\*

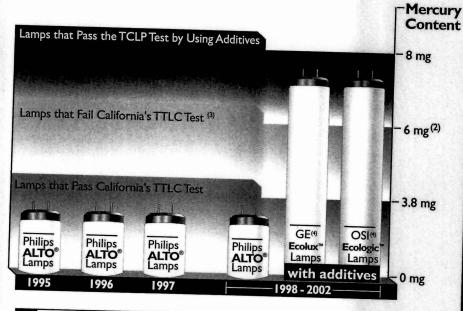
# The Lowest Mercury Content

All fluorescent lamps contain mercury for effective operation, however, Philips lamps with ALTO Lamp Technology average 70% less mercury than the 2001 industry average for fluorescent lamps up to sixty inches in length which are not TCLP-compliant. By establishing a low-mercury product category that influenced other manufacturers to reduce the mercury content in their products and users to request greener lighting options, a new environmental milestone was reached.

Above Left: As international leader in lighting technology, Philips Lighting Company's plant in Salina, Kansas, is the largest fluorescent facility in the world. It was the first fluorescent manufacturing operation to achieve ISO 9000 certification, and also has been recently certified to ISO 14000.

# Philips ALTO® T8 vs. Competitive Lamps

Low-Mercury TCLP (1) Compliant Lamps (4 Ft. T8 Fluorescent Comparison)



Lamps over 6 mg of mercury fail the TCLP test without an additive. Lamps over 3.8 mg of mercury fail the California TTLC test. (3) Lamps below 3.8 mg of mercury pass the California TTLC test.

- (1) The U.S. EPA test, Toxicity Characteristic Leaching Procedure. Consult local laws and regulations which may vary.

  Philips Lighting Company encourages recycling of all fluorescent lamps.
- (2) There is a range of mercury dosage between 4 and 6 mg of mercury within which lamps may fail the TCLP test without using an additive (the range of 4 to 6 mg's of mercury represents variations in lamp chemistry and design).
- (3) California state tests were conducted by independent laboratories on ALTO T8 lamps. The California TTLC (Total Threshold Limit Concentration) test for mercury is 20 PPM (20 PPM in a 190 GR T8 lamp equals 3.8 MG).

  A waste above 20 PPM is classified as hazardous by the state of California. No additives will help to pass this test.
- (4) Comparison as of February, 2002.

See "Mercury Testing," Page 4

Longer life means lower maintenance costs: As we go to print, this life test has been in progress for 17,057 hours without a single lamp failure. The result is even more remarkable because the test, which divides the lamps evenly between instant start and programmed start ballasts, features pre-Universal ALTO T8 lamps (see page 8), which have an average rated life of only 15,000 hours on instant start ballasts. Despite this, 100% of all lamps on both ballast types are still going strong at 17,057 hours.

#### **Environmental Mission**

Environmental responsibility is at the core of everything we do. From inventing the first compact fluorescent lamp in 1980 that cut greenhouse gases from electric power generation 75% compared to standard incandescent lamps, to decreasing mercury content with ALTO® Lamp Technology in 1995, reducing pollution at its source has always been our primary goal. Philips ALTO lamps also:

- ▶ Conserve energy: energy-efficient Philips ALTO lamps reduce the emission of greenhouse gases from electric power generation
- ▶ Reduce waste: long-lasting ALTO lamps decrease the amount of total waste generated over time

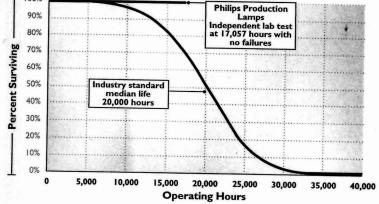
In recognition of our comprehensive environmental commitment, Philips Lighting Company has been named 2002 Energy Star® Partner of the Year by the U. S. Environmental Protection Agency (EPA) and the Department of Energy (DOE) for "making and promoting energy-efficient products that save money on energy bills and reduce greenhouse gas emissions."

## Industry Recognition

ALTO Lamp Technology has won awards from many organizations including the EPA Green Lights Program; the National Association of Independent Lighting Distributors; the National Retail Hardware Association/Home Center Institute; the North American Hazardous Materials Management Association; TED, the industry publication for NAED; Popular Science Magazine; and Plant Services MRO MarketPlace.

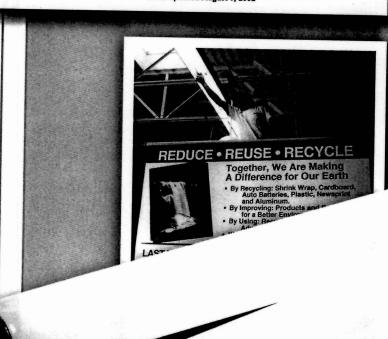
T8 PHILIPS ALTO Fluorescent Lamps
Mortality Curve—Weibull

Philips Production
Lamps
Independent lab test
at 17,057 hours with
no failures



Life testing ONGOING at INTERTEK TESTING SERVICS certified to ISO 9001, using IES LM40 approved life testing methods

Rev.6 updated August I, 2002



Philips Lighting Company's commitment to sustainability is evident by our support of the following agencies...







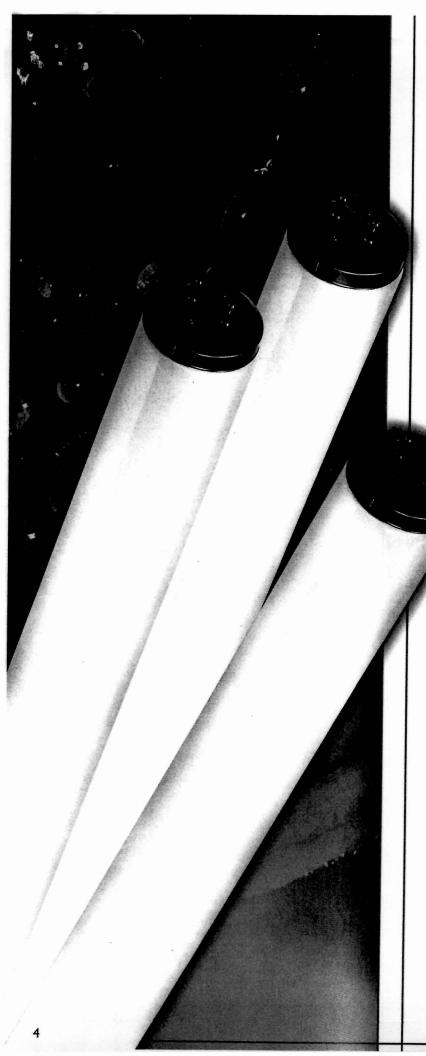


Level 1 Level 2 Level 3 Level 4 Level 5 Phillips Lighting Supports the









## The Problem with Mercury

Although mercury is essential for fluorescent lamp operation, it is a volatile metal that can pass into the atmosphere during waste combustion and leach into the ground from municipal landfills, contaminating water, fish and food supplies.

Currently 41 states have issued advisories concerning mercury levels in fish recovered from their lakes and streams. These advisories limit, or ban altogether, fish consumption from these waters.

#### Mercury Testing

Two methods are used today to classify spent lamps as hazardous or non-hazardous waste:

The EPA's Toxicity Characteristic Leaching Procedure (TCLP) test was developed in 1990 to simulate how waste might react in a non-hazardous municipal landfill. Its purpose was to measure toxic substances that might dissolve into the ecosystem. In this procedure, lamp components are disassembled, separated, crushed and sealed in a laboratory beaker. Next, they are agitated in acid for 18 hours and then filtered. The filtered solution is then measured for mercury content. If the measurement is 0.2 mg of mercury per liter or less, it passes the TCLP.

California's Total Threshold Limit Concentration (TTLC) is based on the simple concentration of mercury in a lamp. With a TTLC mercury limit of 20 parts per million (a maximum of 3.8 mg in a 4-foot T8 lamp), a lamp that passes the TTLC will almost certainly pass the TCLP. But, as you can see below, it doesn't always work in reverse.

#### The Additive Issue

Competitive "low-mercury" lamps, containing more than twice as much mercury as Philips ALTO lamps, use special additives to influence the TCLP. By including chemicals that reduce soluble mercury during the TCLP's agitation and filtering process, the higher-mercury lamps manage a passing grade. This tactic, however, does not work for California's more stringent TTLC.

And what happens during the actual transport and disposal of lamps in a real-life landfill? Without intentional manipulation, the mercury and additives may never combine as they do in the TCLP. So we all have to wonder, what ultimately happens to the environment?

# The Universal Waste Rule (UWR)

The UWR mandates that lamps which fail the TCLP must be treated as hazardous waste or recycled at the end of life. Although all lamp types are included, fluorescent and high intensity discharge are the most affected. This rule, which was finally adopted in July, 1999, with the active support of Philips Lighting Company, went into effect in January, 2000, simplifying handling and record keeping. States such as California may choose to adopt stricter regulations.

#### The Choice is Yours

Choose high-performance, low-mercury, TCLP-compliant lamps, such as ALTO® that will help preserve our planet for future generations, and either recycle or dispose of them conventionally (state permitting) at the end of life. Or use non-TCLP-compliant lamps and either recycle or dispose of them as hazardous waste and incur all the extra hassle and expense of tracking, transport and administrative burdens.

#### The Philips Family of ALTO<sup>®</sup> Lamps

In keeping with our environmental commitment, Philips Lighting Company has incorporated ALTO Lamp Technology into the manufacturing processes of a growing range of environmentally-responsible lamp types. To date, 90 percent of our linear fluorescent line, offering the industry's broadest selection, features this proven technology. In addition, ALTO PL-T and PL-C compact fluorescent, ALTO high pressure sodium, ALTO MasterColor® metal halide and ALTO MasterLine® halogen lamps have been added to the ALTO lamp family.

## ALTO® Linear Fluorescent Lamps

You're sure to find the right lamp for your application among the industry's widest assortment of high-performance, lowmercury fluorescent lamps that pass the TCLP and TTLC tests with no loss in lamp life or light output. The ALTO fluorescent family includes:

- ▶ ALTO T8 and T12 lamps
- ▶ ALTO Universal T8 lamps
- ALTO PLUS long-life lamps
- ▶ ALTO Advantage ultimate-performance, Long Life T8 and T12 lamps
- ▶ ALTO Energy Advantage maximum energy-saving T8 lamps

#### Innovative Technology Ensures Peak Performance

Innovative technology enables Philips' high-performing ALTO fluorescent lamp collection to maintain longer life and higher light output compared to standard fluorescents. Capsule dosing dispenses a minute but precise dose of mercury to ensure optimum performance (life, lumens and color).





#### Benefits of Philips ALTO® Fluorescent Lamps

Reduced Cost of Ownership

Savings on energy, disposal (state permitting) and maintenance make environmental responsibility a smart business decision.

#### No Extra Cost

Why should you pay more for doing the right thing? Philips puts no premium on ALTO fluorescent lamps so they're comparable in price to competitive non-TCLP-compliant lamps.

#### Long Life

The proven track record of ALTO Lamp Technology explains why half a billion ALTO fluorescent lamps meet or surpass standard rated life.

#### High Color Rendering and Peak Lumen Maintenance

Philips' exclusive HI-VISION® Phosphor coating increases the already high color rendering indices to 78 CRI in TL 70 and 86 CRI in TL 80 lamps, and delivers a lumen maintenance of 95 percent. Also, Cathode Guard Construction enhances lumen maintenance and reduces end blackening.

#### Full Rated Life on all T8 Ballast Types

Philips ALTO Universal 4-foot 32-watt T8 Fluorescent lamps are the only T8 lamps that deliver full rated life on all ballast types for maximum lighting quality and maintained light output. Our entire F32T8 Standard, PLUS and Advantage lines have been converted to Universal operation. That's a 33 percent increase—from a 15,000 to 20,000-hour average rated life in standard lamps, and an 18,000 to 24,000-hour average rated life in PLUS and Advantage lamps—on instant start ballasts!

#### Out-of-The-Box 2-Year T8 Warranty

All ALTO T8 lamps operating on approved manufacturers' ballasts are guaranteed for two years based on a three-hour start, longer for PLUS and Advantage lamps. Warranty includes life and TCLP compliance and Philips Lighting will match all competitive warranties and may extend some warranties for specific installations.

#### Open End-of-Life Disposal Options

Most states allow users of TCLP-compliant lamps to choose between recycling or conventional disposal with reduced tracking, transport and administrative lamp recycling burdens. Go to www.lamprecycle.org for a complete list of state disposal regulations.

#### Green End Caps® for Easy ID

Eye-catching Green End Caps make maintenance easier through stand-out identification at installation and end of life.

# Meeting or Surpassing Customer Standards

In April 2000, Philips audited four early ALTO fluorescent lamp installations to check ALTO's real-world performance. Like the current mortality test underway at Intertek Testing Services, Philips found that the lamps not only met customer standards but in many cases, surpassed them.

#### Performance Case Studies

#### Safeway (Arizona)

Safeway supermarkets in Arizona have been working with Amtech Lighting Services for over ten years. Nine years ago they implemented an electronic retrofit that achieved substantial energy savings. When the original ALTO low-mercury T8 fluorescent lamps became available, Safeway gradually switched the Arizona stores to the new lamps in their low-ceiling 2' x 4' fixtures over the course of their regular 24-month wash and relamp maintenance cycles. At that time, Philips ALTO low-mercury fluorescent lamps were the only fluorescent lamps on the market that passed the Environmental Protection Agency's TCLP.

But Safeway wanted to go one better. In 1999, it wanted to cut maintenance costs and brighten its stores. With Safeway's dual corporate goals of continuous store improvement and ongoing cost containment, ALTO PLUS T8 lamps provided an excellent solution. All ALTO T8 lamps feature HI-VISION® Phosphor, a proprietary coating that provides the highest CRI and lumen maintenance available.

By switching from standard ALTO T8 TL 70 lamps to ALTO PLUS T8 TL 70 lamps, Safeway could move to a 30-month wash and relamp maintenance cycle while improving lighting quality. And by reconfiguring the remaining 2-lamp 8-foot T12 fixtures in the higher main ceiling (about 50% of the fixtures) to 6-lamp 4-foot T8 fixtures, Safeway could increase light output 21% using the same wattage.

Julius Koch USA, Inc., Bedford, MA Manufacturer of custom-dyed window covering products

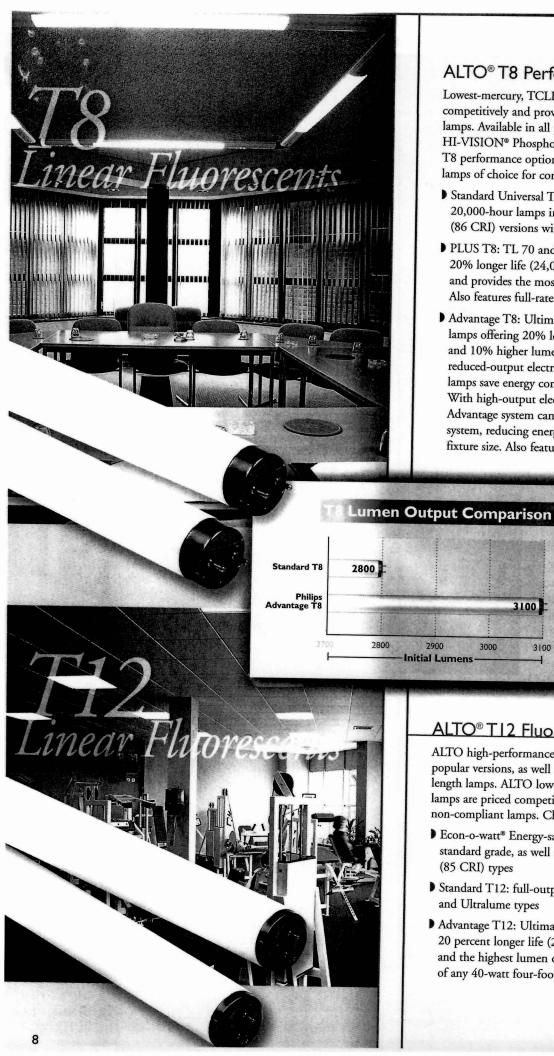
- Installed 2000 F32T8/TL841 lamps in July, 1997
- Burning cycle 24 hours per day which converts to over 22,848 hours
- 99% of lamps still operating as of April, 2000

"Relamping with Philips ALTO fluorescents now makes our lighting maintenance much simpler.

Not only are we certain we comply with the stringent environmental regulations, but we are also enjoying the benefit of superior lamp performance, including the critical color rendition needed to produce our products, as well as long lamp life."

George Gracia, Maintenance Manager





# ALTO® T8 Performance Options

Lowest-mercury, TCLP-compliant T8 lamps are priced competitively and provide superior value over non-compliant lamps. Available in all popular lamp types and enhanced with HI-VISION® Phosphor coatings, four multi-benefit ALTO T8 performance options make them the energy-efficient lamps of choice for commercial and industrial applications:

- Standard Universal T8: Great-performing competitive 20,000-hour lamps in TL 70 (78 CRI)and TL 80 (86 CRI) versions with full-rated life on all ballast types.
- PLUS T8: TL 70 and TL 80 types offering 20% longer life (24,000 hours). This saves on maintenance and provides the most cost-effective lighting solution. Also features full-rated life on all ballast types.
- Advantage T8: Ultimate-performance TL 80 lamps offering 20% longer life (24,000-hours), 86 CRI and 10% higher lumens (3100 initial lumens). With reduced-output electronic ballasts, ALTO Advantage lamps save energy compared to standard lighting systems. With high-output electronic ballasts, a two-lamp ALTO Advantage system can replace a conventional three-lamp system, reducing energy consumption, fixture costs and fixture size. Also features full-rated life on all ballast types.
  - Energy Advantage T8: High-efficacy (97 LPW), energy-saving 30-watt instant-start lamps feature an 86 CRI, the highest color rendition in an energy- saving T8 lamp. Gain an instant 2-watt per lamp savings on any installed T8 Instant Start ballasts just by replacing the current lamp with the Energy Advantage T8.

# ALTO® T12 Fluorescent Lamps

3100

3100

3000

2900

ALTO high-performance, long life T12 lamps include all popular versions, as well as a selection of shorter and longerlength lamps. ALTO lowest-mercury, TCLP-compliant T12 lamps are priced competitively and provide superior value over non-compliant lamps. Choose from these three groups:

- DEcon-o-watt® Energy-saving T12: 34-watt lamps in standard grade, as well as SPEC (70+ CRI) and Ultralume (85 CRI) types
- Standard T12: full-output 40-watt lamps in SPEC and Ultralume types
- Advantage T12: Ultimate-performance lamps offering 20 percent longer life (24,000 hours) with 85 CRI and the highest lumen output (3600 initial lumens) of any 40-watt four-foot T12 lamp available

#### ALTO PL Compact Fluorescent Lamps

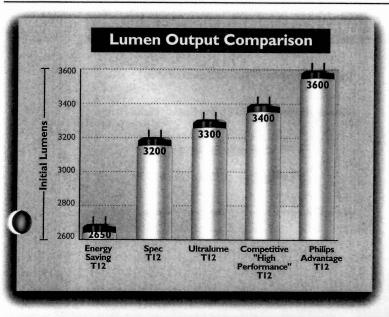
High-efficacy, versatile and compact ALTO PL-T and PL-C lamps come in a broad range of wattages, lumen packages, color temperatures (2700, 3000, 35000 and 4100K) and dimmable versions offering design flexibility. With a high 82 CRI and a long 10,000-hour life, PL lamps offer marked energy and maintenance savings over incandescent equivalents.

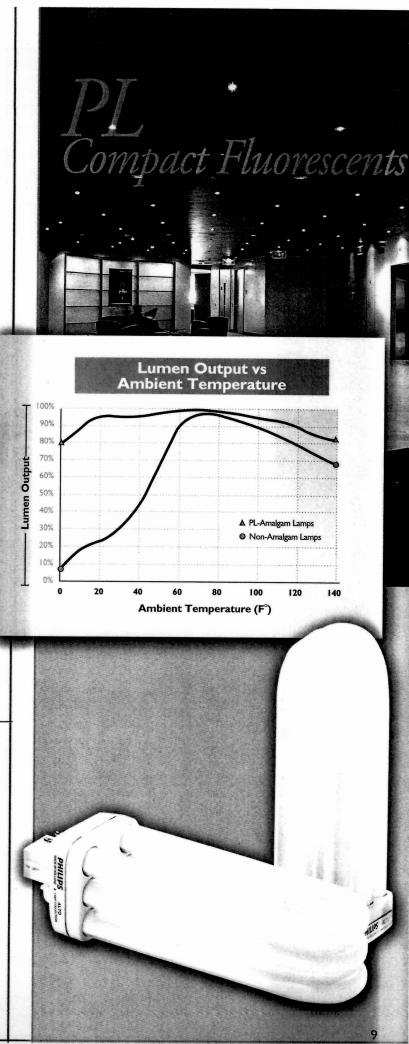
#### ALTO 4-Pin PL-T:

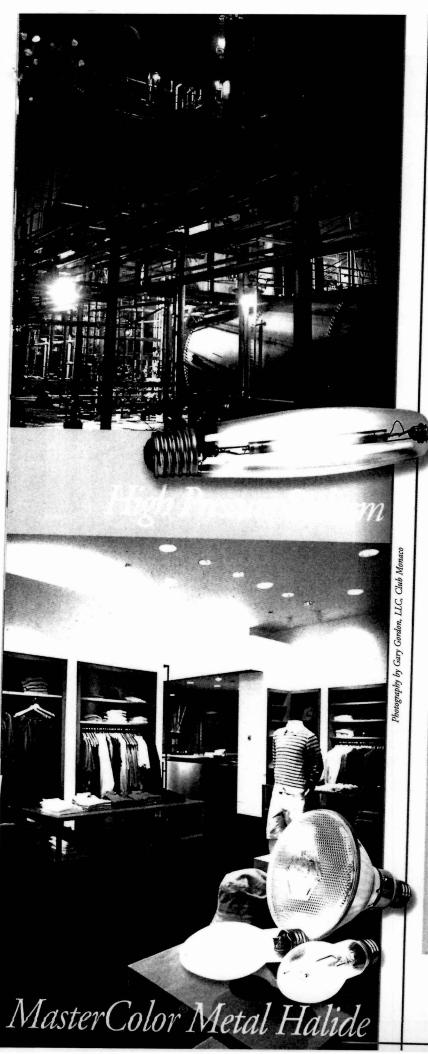
- ▶ Triple-Tube Configuration—The most energy-efficient (75 LPW), ultra compact, high-quality solution for recessed downlights
- Versatility—Also widely used in pendants, sconces, wall washers, outdoor bollards and utility fixtures
- ▶ Many Options—Available in 18, 26, 32, and 42-watt versions (1200 to 3200 initial lumens) and four color temperatures
- ▶ Dimmable—Can be dimmed for extra flexibility and energy savings when used with electronic dimming ballasts
- Superior thermal performance—Amalgam technology, which maintains PL-T's light output over a wide temperature range, improves performance in downlights, enclosed fixtures and outdoor applications.

#### ALTO 4-Pin and 2-Pin PL-C:

- Quad-Tube Cluster Configuration—Energy-efficient compact design for use in downlights and wall washers in general lighting; decorative wall sconces, linear cove and valence lighting and vandal-resistant surface-mount luminaries.
- Many Options—Available in 13, 18 and 26-watt versions (860 to 1800 initial lumens) and four color temperatures;
   2-Pin versions for preheat electromagnetic ballast operation;
   4-Pin versions for rapid start electronic ballast or dimming ballast operation
- Dimmable—In 4-Pin versions when used with electronic dimming ballasts for extra flexibility and energy savings
- ▶ Enhanced Performance—More light output in hightemperature applications and improved lumen maintenance







# ALTO® High Pressure Sodium Lamps

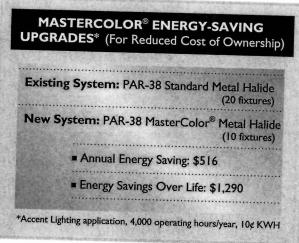
ALTO HPS is the ideal choice for industrial, security and exterior applications where long life, efficiency and maximum light output are more important than color quality. ALTO HPS benefits include:

- ▶ Reduced Maintenance Costs—Less frequent relamping due to 24,000-hour life
- Direct Retrofit—Easy to switch from non-TCLP-compliant types because ALTO HPS works on all standard HPS ballasts
- ▶ High Efficacy and Lumen Maintenance—High performance of up to 140 LPW with a 90 percent lumen maintenance
- ▶ TCLP-Compliant—Low and high-wattage lamps including 100, 150, 250, 400 and 2,000-watt HPS lamps pass the U. S. EPA's TCLP test.

# ALTO® MasterColor® Metal Halide Lamps

Award-winning MasterColor® metal halide is the superior, energy-efficient, white light source for architectural, display, flood and exterior lighting. With outstanding color performance, increased light output and improved energy efficiency, it is the source of choice for a broad range of applications. And, as with all ALTO lamps, MasterColor ED-17 and PAR-38 lamps reduce mercury at its source and offer flexible disposal options. Features include:

- ▶ Superior Color Stability—Both warm (3000K) and cool (4000K) versions maintain color stability within ±200K throughout rated life.
- ▶ Excellent Color Rendition—A CRI ranging from 85 to 96 improves color quality.
- ▶ Superior Light Output—With an efficacy of up to 93 LPW and a lumen maintenance of up to 92 percent, MasterColor produces more maintained light output than conventional metal halide sources.
- ▶ Application Versatility—A wide range of MasterColor PAR and ED-17 versions featuring ALTO Lamp Technology offer myriad options in general and accent lighting applications.



#### MasterLine® Halogen PAR Lamps

MasterLine® halogen PAR-38 lamps meet the need for economical, flexible and fully-dimmable accent lighting. And, like other ALTO lamps, they meet TCLP standards and are classified as non-hazardous waste. MasterLine PAR-38 lamps are:

- ▶ Completely Flexible—No ballast or transformer is required in the fixture, lowering cost. MasterLine lamps can usually be interchanged in a fixture (size and thermal limitations permitting)
- Dimmable—MasterLine lamps may be easily and fully dimmed
- Superior Optics—DiOptic™ reflector technology concentrates and blends the light for intense, smooth beam patterns.

#### A Smart Business Decision

With the industry's lowest mercury content in a lamp and a time-proven track record of peak performance, reduced operating costs, and no extra cost at purchase, Philips ALTO lamps make it easy to do the right thing for the environment as well as your bottom line.

Call Your Philips Sales Representative or 1-800-555-0050 for more information.



Philips Electronics Ltd. 281 Hillmount Road Markham, Ontario Canada L6C 2S3 1-800-555-0050 www.lighting.philips.com/nam

Philips Lighting Company
200 Franklin Square Drive = P.O. Box 6800
5omerset, NJ 08875-6800
1-800-555-0050
www.lighting.philips.com/nam
A Division of Philips Electronics Morth America Corporation
Printed in USA 8/02
Printed in USA 8/02





**KEER Electrical Supply Co.** 

287 Mt. Pleasant Avenue • Newark, NJ 07104 • Telephone 973: 484-7400 • Telecopier 973: 484-0805

INVOICE NUMBER

DATE

1283172-01

01/20/06

BILLELAN CHEMICAL CO INC TO: 268 DOREMUS AVE

SHIPELAN CHEMICAL CO INC TO: 268 DOREMUS AVE

NEWARK

NJ 07105

NEWARK

NJ 07105

INVOICE NUMBER SLSMN. ORDER DATE TAKEN BY CUSTOMER PO NUMBER SHIP DATE PAGE NO 1283172-01 130 01/18/06 4 45073 01/18/06

THIS INVOICE SUBJECT TO THE

| 4                                 |           |                     | FRT.  | TERMS AND CONDITIONS GIVEN |   |             |  |                         |                              |  |
|-----------------------------------|-----------|---------------------|---|----------------------------|---|-------------|--|-------------------------|------------------------------|--|
| DELIVE                            | R OUR TI  | RUCK                |   |                            | X344-1948   | В           | ON THE BACK OF THIS INVOICE.           |                         |                              |  |
| ORDERED                           | BACK ORD. | SHIPPED             | E D P NUMBER  | TAXE                       | MANUFACTURER . CATALOGUE NO . DESCRIPTION   | U/M         | UNIT PRICE                             | AMOUNT                  | CD%                          |  |
| 6<br>100<br><mark>15</mark><br>48 |           | 1 <i>2</i> 16<br>15 | 78590158760<br>78621080413<br><mark>04667725840</mark><br>04667737474 |                            | PLEASE VISIT OUR WEBSITE WWW.keerelectric.com  SQD 8-45.0 HTR ELEMENT T-B RB14-10F 16-14 INS SPADE TERM WLA F96T12/CW/EW 425MA FLUOR LAMP 258400 WLA 100A/120V IF A19 MED LAMP 374744 | E<br>n<br>E | 10.7700<br>46.7000<br>2.8000<br>0.3780 | 64.62<br>46.70<br>42.00 | 2.00<br>2.00<br>2.00<br>2.00 |  |

CODE EXPLANATION

- . STATE TAX APPLICABLE
- # FED OTHER TAX APPLICABLE
- · · STATE & FEDERAL TAX APPL
- B BALANCE BACK ORDERED C - CONSIDER COMPLETE
- D DIRECT SHIPMENT
- F FACTORY MINIMUM

| FREIGHT IN | FREIGHT OUT |
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| 0.00       | 5.00        |

NET TERMS: INV

30

DUE: 02/19/06

YOU MAY DEDUCT A CASH DISCOUNT \$3.43 IF PAID BY Ø\$/30/06

**ACCOUNTING COPY** 

171.46 SUB TOTAL MISC. CHARGE TELE CHARGE 5.00 FREIGHT TOTAL FED./OTHER TAX STATE TAX PAYMENT REC'D

TOTAL AMOUNT DUE 176,46



KEER Electrical Supply Co.

287 Mt. Pleasant Avenue · Newark, NJ 07104 · Telephone 973: 484-7400 · Telecopier 973: 484-0805

INVOICE NUMBER

DATE

1202884-01

01/23/06

BILLELAN CHEMICAL CO INC

TO: 268 DOREMUS AVE

SHIPELAN CHEMICAL CO INC TO: 268 DOREMUS AVE

в.

NJ 07105

NEWARK

NJ Ø71Ø5

NEWARK

| INVOICE NUMBER | SLSMN | ORDER DATE | TAKEN BY       | CUSTOMER PO NUMBER | SHIP DATE | PAGE NO |
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THIS INVOICE SUBJECT TO THE TERMS AND CONDITIONS GIVEN ON THE BACK OF THIS INVOICE.

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|   | QUANTITY  |         | E D P NUMBER   | TARE  | MANUFACTURER • CATALOGUE NO • DESCRIPTION  | U/M                | UNIT PRICE   | AMOUNT.                                    | ODU                                  |  |
| OADERED                                 | BACK ORD. | SHIPPED |  | 1×1   | MANGE ACTORIES CATALOGGE NO DESCRIPTION  | U/M                | UNIT PRICE   | AMOUNT                                     | CD%                                  |  |
| 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |           | 2       | 78358501528<br>78358501542<br>78358501524<br>04667727484 |       | PLEASE VISIT OUR WEBSITE  WWW.keerelectric.com  *SQD DU324RB  *SQD SN20A 200AMP NEUTRAL  HUB HBL9368 ANG PLUG NEMA6-50P 250V  HUB HBL9333 ANG PLUG 10-30P 125/250V  HUB HBL9331 ANG PLUG-NEMA6-30P 250V  WLA MH250/U ED28 CLEAR UNIV MTG | UT<br>UT<br>E<br>E | 312.1500<br>81.9000<br>42.7000<br>30.4000<br>40.9500 | 312.15<br>81.90<br>85.40<br>60.80<br>81.90 | 2.00<br>2.00<br>2.00<br>2.00<br>2.00 |  |
|   |           | 0. 2.   | Secretary to the territory                               |       | 274845   | t"                 | 16.8000  | 201.60                                     | 2.00                                 |  |
| 15                                      |           | 15      | Ø466772584Ø  |       | WLA F96T12/CW/EW 425MA FLUOR LAMP<br>258400  | E                  | 2.8000   | 42. ØØ                                     | 2.00                                 |  |

CODE EXPLANATION

- . STATE TAX APPLICABLE
- # FED OTHER TAX APPLICABLE
- . STATE & FEDERAL TAX APPL
- B BALANCE BACK ORDERED
- C CONSIDER COMPLETE
- D DIRECT SHIPMENT

F - FACTORY MINIMUM NET TERMS : INV

30

FREIGHT IN

0.00

DUE: 02/22/06

YOU MAY DEDUCT A CASH DISCOUNT OF \$17.32 IF PAID BY 02/02/06

FREIGHT OUT

5.00

**ACCOUNTING COPY** 

SUB TOTAL B65.75
MISC. CHARGE
TELE CHARGE
FREIGHT TOTAL 5.00
FED /OTHER TAX
STATE TAX
PAYMENT REC'D

TOTAL AMOUNT DUE

1284947-01



#### INVOICE

KEER Electrical Supply Co.

El 287 Mtl Pleasant Avenue · Newark, NJ 07104 · Telephone 973: 484-7400 · Telecopier 973: 484-0805

INVOICE NUMBER

DATE

1204947-01

03/29/06

BILLELAN CHEMICAL CO INC TO:268 DOREMUS AVE

SHIPELAN CHEMICAL CO INC TO:268 DOREMUS AVE

NEWARK

MJ 07105

NEWORK

NJ 07105

INVOICE NUMBER SLSMN ORDER DATE TAKEN BY CUSTOMER PO NUMBER SHIP DATE PAGE NO 130 03/27/06 45420 03/27/06 SHIPPING INSTRUCTIONS FRT.

THIS INVOICE SUBJECT TO THE TERMS AND CONDITIONS GIVEN ON THE BACK OF THIS INVOICE

| DELIVE              | ELIVER OUR TRUCK |                |   | FA  | X344-1948   | Ð           | ON THE BACK OF THIS INVOICE.             |  |                              |  |
|---------------------|------------------|----------------|---|-----|---|-------------|--|--|------------------------------|--|
| OBDERED             | QUANTITY         | SHIPPED        | E D P NUMBER  | TAX | MANUFACTURER • CATALOGUE NO • DESCRIPTION   | U/M         | UNIT PRICE                               | AMOUNT                                     | CD%                          |  |
| 6<br>4<br>200<br>15 | BACK ORD.        | 4<br>200<br>15 | 76838604579<br>76838604680<br>78325030341<br>04667725840<br>3 | 1   | MANUFACTURER • CATALOGUE NO • DESCRIPTION  PLEASE VISIT OUR WEBSITE  WWW. keerelectric.com  UNV 446-SLH-TCP-ØØØ1 2-4ØT12/RS BAL 12  UNV 480-XLH-TCP-ØØØ1 2-96T12/HO120 BL  IDI 30-341 341 WIRECON TAN 10Ø/BX  WLA F96T12/CW/EW 425MA FLUOR LAMP 2584ØØ  WLA F34CW/RS/EW/ALTO RS FLUOR LAMP 2447Ø7 | E<br>M<br>E | 15.7950<br>44.1450<br>134.0300<br>2.8000 | 94.77<br>176.58<br>26.81<br>42.00<br>41.16 | 2.00<br>2.00<br>2.00<br>2.00 |  |
| ,                   |                  |                | 3   |     |   |             |  |  |                              |  |

CODE EXPLANATION

- . STATE TAX APPLICABLE
- # FED /OTHER TAX APPLICABLE
- . STATE & FEDERAL TAX APPL
- B BALANCE BACK ORDERED
- C CONSIDER COMPLETE
- D DIRECT SHIPMENT

F - FACTORY MINIMUM

FREIGHT IN FREIGHT OUT 0.00 5.00

NET TERMS: INV

30

DUE: 04/28/06

YOU MAY DEDUCT A CASH DISCOUNT \$7.63 IF PAID BY 04/08/06

**ACCOUNTING COPY** 

SUB TOTAL 381,32 MISC. CHARGE TELE CHARGE 5.00 FREIGHT TOTAL FED./OTHER TAX STATE TAX PAYMENT REC'D.

TOTAL AMOUNT DUE 386.38





**KEER Electrical Supply Co.** 287 Mt. Pleasant Avenue • Newark, NJ 07104 • Telephone 973: 484-7400 • Telecopier 973: 484-0805

SLSMN.

INVOICE NUMBER

DATE

1276042-01

05/05/05

BILLELAN CHEMICAL CO INC

TO: 268 DOREMUS AVE

SHIPELAN CHEMICAL CO INC

PAGE NO.

TO: 268 DOREMUS AVE

NEWARK

INVOICE NUMBER

NJ 07105

ORDER DATE

TAKEN BY

NEWARK

SHIP DATE

NJ 07105

| 127604                   | 2-01      | 1.3                          | 312)                  | 05/03/05   | 5   | 4  | 43643  |  | 05/03/05    | 1.                       |   | SUBJECT TO                                      |                                      |
|--------------------------|-----------|------------------------------|-----------------------|------------|-----|--|--|--|-------------|--------------------------|---|---|--------------------------------------|
|                          |           |                              |                       |            |     | PING INSTRUC                                 |  | kontenta en la composición de la composición dela composición de la composición de la composición de la composición dela composición de la composición de la composición dela composición dela composición de la composición de la composición dela composición de la composición dela composición dela composición dela composición dela composición dela composición dela composic |             | FRT.                     |   | CONDITIONS GI                                   |                                      |
| DELIVE                   | R OUR T   | RUCK                         |                       |            |     | 1X344-1                                      | 1948   |  |             | В                        | ON THE BACK   | OF THIS INVOIC                                  | E.                                   |
| ORDERED                  | BACK ORD. | SHIPPED                      | ED                    | P NUMBER   | TAX |  | MANUFACTURER • C   | ATALOGUE NO.   | DESCRIPTION | U/M                      | UNIT PRICE  | AMOUNT  | CD%                                  |
| 1<br>12<br>12<br>4<br>50 | 12 5      | Ø<br>26                      | 7844                  | 904097     | B   | *SQD L<br>*SQD L<br>*SQD L<br>*PHIL<br>WLA S | E VISIT OUR V<br>.keerelectric<br>_H4N125LU7<br>_H4N106LU7<br>BC-EL/DT-15<br>BLS25 FLUOR L<br>KACA009<br>M401 LATCH LA | 381095<br>AMP SUB  | 4/100W LMP  | UT<br>E<br>E<br>UT<br>EA | 255. Ø5ØØ<br>18Ø. 7ØØØ<br>6. 1ØØØ<br>15. 75ØØ<br>4. 2ØØØ<br>2. ØØØØ | 0.00<br>0.00<br>0.00<br>110.25<br>0.00<br>52.00 | 2. 0<br>2. 0<br>2. 0<br>2. 0<br>2. 0 |
|                          |           | CODE EXPL  - STATE  - FED./O | TAX APPLI<br>THER TAX | APPLICABLE |     | -  | FREIGHT IN   | FREIGHT OUT  | 7           |                          | B TOTAL<br>SC. CHARGE   | 162, 25   |                                      |

CUSTOMER P.O. NUMBER

- STATE & FEDERAL TAX APPL
- B BALANCE BACK ORDERED
- C CONSIDER COMPLETE
- D DIRECT SHIPMENT

F - FACTORY MINIMUM

NET TERMS: INV

30

DUE: 06/04/05

YOU MAY DEDUCT A CASH DISCOUNT \$3.25 IF PAID BY 05/15/05

**ACCOUNTING COPY** 

TELE CHARGE

FREIGHT TOTAL FED./OTHER TAX

STATE TAX PAYMENT REC'D.

TOTAL AMOUNT DUE

162,25





INVOICE NUMBER

DATE

1276040-02

05/16/05

KEER Electrical Supply Co.

287 Mt. Pleasant Avenue · Newark, NJ 07104 · Telephone 973: 484-7400 · Telecopier 973: 484-0805

SLSMN

B - BALANCE BACK ORDERED

C - CONSIDER COMPLETE D - DIRECT SHIPMENT

F - FACTORY MINIMUM

BILLELAN CHEMICAL CO INC TO: 268 DOREMUS AVE

NEWARK

INVOICE NUMBER

NJ 07105

ORDER DATE

TAKEN BY

NET TERMS: INV

OF

TO: 268 DOREMUS AVE

SHIPELAN CHEMICAL CO INC

PAGE NO

NEWARK

SHIP DATE

DUE: 06/15/05

NJ 07105

FREIGHT TOTAL

FED./OTHER TAX

PAYMENT REC'D.

TOTAL AMOUNT DUE

335.04

STATE TAX

| 127604  | 1276040-02 130 05/0 |       | 05/03/0    | 5                            | 4             | 43645        |                             | 05/12/05      | 1.            | THIS INVOICE |                              | 3       |            |  |
|---------|---------------------|-------|------------|------------------------------|---------------|--------------|-----------------------------|---------------|---------------|--------------|------------------------------|---------|------------|--|
| h       |                     |       |            |                              |               | PING INSTRUC |                             |               |               | FRT.         | TERMS AND C                  |         |            |  |
| DELIVE  | ER OUR T            | RUCK  |            |                              | FAX344-1948 B |              |                             |               |               |              | ON THE BACK OF THIS INVOICE. |         |            |  |
| ORDERED | BACK ORD.           | SHIPP | ED         | E D P NUMBER                 | TAX           |              | MANUFACTURER • 0            | CATALOGUE NO. | • DESCRIPTION | U/M          | UNIT PRICE                   | AMOUNT  | CD%        |  |
|         |                     |       |            |                              | ٠             | 1            | VISIT OUR W<br>keerelectric |               | a T           |              |                              | *       |            |  |
| 24      |                     |       | 24         |                              |               | *FHIL        | BC5@TWISTLIN                | NE-GU10/F     | FL LAMP       | 7 E          | 13.9600                      | 335.04  | 2.00       |  |
|         |                     |       |            |                              |               |              |                             |               |               |              |                              |         |            |  |
|         |                     |       |            |                              |               |              |                             |               |               |              |                              |         |            |  |
|         |                     |       |            |                              |               |              |                             |               |               |              |                              |         |            |  |
|         |                     |       |            |                              |               |              |                             |               |               |              | *                            |         |            |  |
|         |                     |       |            |                              |               |              |                             |               |               |              |                              |         |            |  |
|         |                     |       |            |                              |               |              |                             |               |               |              | 2                            |         |            |  |
|         |                     |       |            |                              |               |              |                             |               |               |              |                              |         | ĺ          |  |
|         |                     |       |            |                              |               |              |                             |               |               |              |                              |         | ļ          |  |
|         |                     |       | E EXPLANAT |                              |               |              |                             | *             |               | SUI          | B TOTAL                      | 335. Ø4 |            |  |
|         |                     | # - F | TATE & FED | TAX APPLICABLE ERAL TAX APPL |               |              | FREIGHT IN                  | FREIGHT O     | Ť             |              | C. CHARGE<br>E CHARGE        | PERMIT  | a visiting |  |

30

ACCOUNTING COPY

YOU MAY DEDUCT A CASH DISCOUNT

.\$6.70 IF PAID BY 05/26/05

CUSTOMER PO NUMBER





INVOICE NUMBER

DATE

1276042-04

05/16/05

BILLELAN CHEMICAL CO INC TO: 268 DOREMUS AVE

**KEER Electrical Supply Co.** 

SLSMN.

287 Mt. Pleasant Avenue · Newark, NJ 07104 · Telephone 973: 484-7400 · Telecopier 973: 484-0805

NEWARK

INVOICE NUMBER

NJ 07105

ORDER DATE

TAKEN BY

SHIPELAN CHEMICAL CO INC TO: 268 DOREMUS AVE

PAGE NO

NEWARK

SHIP DATE

NJ 07105

| 127604  | 42-04                 | 1.   | .30                     | 05/03/05   | ;    | 4                       | 43643                  |           | 05/12/05   | 1.     |                     | SUBJECT TO     |              |
|---------|-----------------------|--|-------------------------|--|------|-------------------------|------------------------|-----------|------------|--------|---------------------|----------------|--------------|
| 1       |                       |  |                         |  | SHIP | PING INSTRUC            | TIONS                  |           |            | FRT.   |                     | CONDITIONS GI  |              |
| DELIVE  | ER OUR T              | RUCK   |                         |  | FF   | 1X344-1                 | 948                    |           |            | В      | ON THE BACK         | OF THIS INVOIC | E.           |
| ORDERED | QUANTITY<br>BACK ORD. | SHIPPED  | E                       | E D P NUMBER TARE MANUFACTURER • CATALOGUE NO. • DESCRIPTION |      |                         |                        | U/M       | UNIT PRICE | AMOUNT | CD%                 |                |              |
| 12      |                       | 1.3  | and the same of the     | 67722009   |      | PLEASE<br>WWW.<br>*PHIL | keerelect<br>BC-EL/DT- | 15 381095 |            | E      | 6. 1000<br>15. 7500 | 73.20<br>78.75 | 2.00<br>2.00 |
|         |                       |  |                         |  |      |                         |                        |           |            |        |                     |                |              |
|         |                       | AND THE PROPERTY OF THE PROPER | PLANATION<br>E TAX APPI |  |      |                         |                        |           |            | SU     | B TOTAL             | 151, 95        |              |

CUSTOMER PO NUMBER

- # FED /OTHER TAX APPLICABLE
- · STATE & FEDERAL TAX APPL
- B BALANCE BACK ORDERED
- C CONSIDER COMPLETE D - DIRECT SHIPMENT
- F FACTORY MINIMUM

NET TERMS: INV.

30

FREIGHT IN

DUE: 06/15/05

YOU MAY DEDUCT A CASH DISCOUNT \$3.04 IF PAID BY 05/26/05

FREIGHT OUT

**ACCOUNTING COPY** 

MISC. CHARGE

TELE CHARGE

FREIGHT TOTAL

FED./OTHER TAX

STATE TAX

PAYMENT REC'D.

TOTAL AMOUNT DUE

151.95





INVOICE NUMBER

DATE

1276860-01

06/08/05

BILLELAN CHEMICAL CO INC

TO: 268 DOREMUS AVE

NEWARK

INVOICE NUMBER

NJ 07105

ORDER DATE

TAKEN BY

**KEER Electrical Supply Co.** 

SLSMN.

Ei 287 Mt. Pleasant Avenue · Newark, NJ 07104 · Telephone 973: 484-7400 · Telecopier 973: 484-0805

SHIPELAN CHEMICAL CO INC TO:268 DOREMUS AVE

PAGE NO.

NEWARK

SHIP DATE

NJ 07105

| 127686                            | 27686Ø-Ø1 |                       | 130 06/03/05   |      | 4   | 43859  | ,  | 06/06/05   | 1                        | THIS INVOICE SUBJECT TO THE                                    |   |                                 |  |
|-----------------------------------|-----------|-----------------------|--|------|---|--|--|--|--------------------------|--|---|---------------------------------|--|
| DELTUE                            | R OUR T   | BUCK                  |  |      | PING INSTRUC<br>X344-1                                      |  |  | · · · · · · · · · · · · · · · · · · ·  | FRT.                     |  | CONDITIONS GI<br>OF THIS INVOICE                    |                                 |  |
|                                   | QUANTITY  | 11111111              | T  |      | ,   | 240  |  | Will Promote the control of the cont | E5                       | ON THE BACK  | OF THIS INVOIC                                      | JE.                             |  |
| ORDERED                           | BACK ORD. | SHIPPED               | E D P NUMBER   | TAXE |   | MANUFACTURER • C   | CATALOGUE NO   | • DESCRIPTION  | U/M                      | UNIT PRICE   | AMOUNT  | CD%                             |  |
| 20<br>500<br>500<br>1<br>15<br>30 |           | 500<br>500<br>1<br>15 | 78599141580<br>78325030274<br>98010012295<br>78393658510<br>04667726660<br>04667724470 |      | PLEASE<br>WWW.<br>DCF P<br>IDI 3<br>BWC T<br>KIL S<br>WLA P | VISIT OUR Weerelectric ULL EL F/F 1 Ø-274 SIZE 7 HHN 1ØSTR RE C-1-LB SEALI 96T12/CW/HO/ 34CW/RS/EW/A | /2 STL-0<br>/2 STL-0<br>/4B YEL V<br>/D THHN-1<br>NG COMPO<br>EW FLUOR | CTY HL601<br>JIRECONN<br>Ø-RED-19STR<br>DUND<br>LAMP   | C<br>M<br>E<br>E<br>30 E | 530.3800<br>71.9000<br>112.3284<br>11.3500<br>3.5000<br>1.3780 | 106.08<br>35.95<br>56.16<br>11.35<br>52.50<br>41.16 | 2.0<br>2.0<br>2.0<br>2.0<br>2.0 |  |
|                                   | <u></u>   | CODE EXPL             | ANATION TAX APPLICABLE   |      |   |  |  | ***************************************  |                          | SUB TOTAL  | 303.20  |                                 |  |

CUSTOMER P.O. NUMBER

- # FED OTHER TAX APPLICABLE
- · STATE & FEDERAL TAX APPL
- B BALANCE BACK ORDERED
- C CONSIDER COMPLETE
- D DIRECT SHIPMENT F - FACTORY MINIMUM

NET TERMS: INV

30

FREIGHT IN

DUE: 07/08/05

YOU MAY DEDUCT A CASH DISCOUNT OF \$6.06 IF PAID BY 06/18/05

FREIGHT OUT

ACCOUNTING COPY

MISC. CHARGE

TELE CHARGE

FREIGHT TOTAL

FED OTHER TAX

STATE TAX

PAYMENT REC'D.

TOTAL AMOUNT DUE

303, 20





INVOICE NUMBER

1281100-01

11/04/05

BILLELAN CHEMICAL CO INC TO: 268 DOREMUS AVE

SHIPELAN CHEMICAL CO INC TO: 268 DOREMUS AVE

NEWARK

NJ 07105

NEWARK

NJ 07105

287 Mt. Pleasant Avenue • Newark, NJ 07104 • Telephone 973: 484-7400 • Telecopier 973: 484-0805

INVOICE NUMBER SLSMN. ORDER DATE TAKEN BY CUSTOMER P.O. NUMBER SHIP DATE PAGE NO 1281100-01 130 10/31/05 44706 11/02/05 1. SHIPPING INSTRUCTIONS FRT.

THIS INVOICE SUBJECT TO THE TERMS AND CONDITIONS GIVEN

| DELIVE  | R OUR T           | RUCK    | K FAX344-1948 B |  |     |            | ON THE BACK OF THIS INVOICE. |      |  |  |
|---------|-------------------|---------|-----------------|--|-----|------------|------------------------------|------|--|--|
|         | QUANTITY          |         | E D P NUMBER    | MANUFACTURER • CATALOGUE NO. • DESCRIPTION                       | U/M | UNIT PRICE | AMOUNT                       | ODW  |  |  |
| ORDERED | BACK ORD.         | SHIPPED |                 | A X E MINION ACTORIENT CATALOGUE NO. 5 DESCRIPTION               | U/M | UNIT PRICE | AMOUNT                       | CD%  |  |  |
|         |                   |         |                 | DUE TO FUEL CRISIS, TEMPORARY<br>\$5 SURCHARGE ON TRUCK DELIVERY |     |            |                              |      |  |  |
| 4       |                   | 4       |                 |  | UT  | 46.5300    | 186.12                       | 2.00 |  |  |
| 10      | State of the last |         | 04667724005     |  | E   | 6.6500     | 66.50                        | 2.00 |  |  |
| 12      |                   | 12      | 04667711416     | WLA MH175/U/M ED17 CLEAR MED BASE UNIV                           | E   | 23.8000    | 285.60                       | 2.00 |  |  |
| 2       |                   | 2       |                 | *LOL 1114TSGD  | UT  | 82.5000    | 165.00                       | 2.00 |  |  |
| 2       |                   | 2       | 78590152301     | SQD 9998-PC-242 CONTACT PARTS KIT                                | E   | 9.4300     | 18.86                        | 2.00 |  |  |
| 1       | ,                 | 1       | 78590106435     |  | F   | 214.9600   | 214.96                       | 2.00 |  |  |
|         |                   |         |                 |  |     |            |                              |      |  |  |

CODE EXPLANATION

- . STATE TAX APPLICABLE
- # FED /OTHER TAX APPLICABLE
- . STATE & FEDERAL TAX APPL
- B BALANCE BACK ORDERED
- C CONSIDER COMPLETE
- D DIRECT SHIPMENT
- F FACTORY MINIMUM

| FREIGHT IN | FREIGHT OUT |
|------------|-------------|
| 4.Ø6       | 0.00        |

NET TERMS: INV 30 DUE: 12/04/05

YOU MAY DEDUCT A CASH DISCOUNT \$18.74 IF PAID BY 11/14/05

**ACCOUNTING COPY** 

937.04 SUB TOTAL MISC. CHARGE TELE CHARGE 4.06 FREIGHT TOTAL FED./OTHER TAX STATE TAX PAYMENT REC'D.

> TOTAL AMOUNT DUE 941.10



INVOICE NUMBER

DATE

1201662-01

11/29/05

BILLELAN CHEMICAL CO INC TO: 268 DOREMUS AVE

NEWARK

NJ 07105

287 Mt. Pleasant Avenue • Newark, NJ 07104 • Telephone 973: 484-7400 • Telecopier 973: 484-0805

SHIPELAN CHEMICAL CO INC TO: 268 DOREMUS AVE

NEWARK

NJ 07105

| INVO                                 | DICE NUMBER | SI                                 | SMN                             | ORDER DATE  |         | TAKEN BY  | CUSTOMER P.O. NUMBER   | SHIP DATE   | PAGE     | 10                                      |   |   |  |
|--------------------------------------|-------------|------------------------------------|---------------------------------|---|---------|---|--|---|----------|---|---|---|--|
| 128166                               | S2-01       | 1.                                 | 30                              | 11/17/05  | 5       | 4   | 44801  | 11/22/05  |          | 1                                       | THIS INVOICE  |   |  |
|                                      |             |                                    |                                 |   | SHIP    | PING INSTRUC  | CTIONS   |   |          | FRT.                                    | TERMS AND C   |   |  |
| DELIVE                               | R OUR T     | RUCK                               |                                 |   | Et      | X344-1  | 948  |   | E        | 3                                       | ON THE BACK   | OF THIS INVOIC  | E.                                     |
|                                      | QUANTITY    |                                    |                                 | DP NUMBER   | TAXE    | 100   | MANUSACTURER CATÁLOGI  |   | F-20,-10 |   |   |   | 5-30-70                                |
| ORDERED                              | BACK ORD.   | SHIPPED                            |                                 | OF NUMBER   | AX E    |   | MANUFACTURER • CATALOGU  | JE NO. • DESCRIPTION  | · ·      | J/M                                     | UNIT PRICE  | AMOUNT  | CD%                                    |
| 1<br>1<br>500<br>10<br>1<br>20<br>15 |             | Ø<br>1<br>5ØØ<br>1<br>2<br>2<br>15 | 783<br>980<br>785<br>785<br>783 | 25035305<br>10022710<br>90140010<br>90100438<br>58543522<br><mark>67726660</mark> |         | *IDEAL<br>IDI 3<br>SWF T<br>SQD Q<br>SQD Q<br>HUB H | ) FUEL CRISIS, TEMP<br>CCHARGE ON TRUCK I<br>35-3052 9 1/2" SM.<br>FFN 16STR WHT TFF<br>10120 SP-120/240V-<br>10370 3P-240V-70A<br>1BL5362 GRD DPLX FL | DELIVERY  BLE CUTTER  GRIP CABLE CL  N-16-WHT-26ST  -20A C/B  CB  RCPT-NMA5-20R |          | ΕΑ<br>1                                 | 37.1400<br>37.1400<br>72.8669<br>8.0900<br>92.4300<br>15.1000<br>3.5000 | 0.00<br>37.14<br>36.43<br>80.90<br>92.43<br>302.00<br>52.50 | 2.0<br>2.0<br>2.0<br>2.0<br>2.0<br>2.0 |
|                                      |             | CODE EXP                           | TAX APP                         |   | <u></u> |   | FREIGHT IN FREIG   | нт оит  |          | 100000000000000000000000000000000000000 | B TOTAL<br>C. CHARGE  | 601.40  |  |

- · STATE & FEDERAL TAX APPL
- 8 BALANCE BACK ORDERED
- C CONSIDER COMPLETE
- D DIRECT SHIPMENT F - FACTORY MINIMUM

NET TERMS: INV 30

DUE: 12/29/05

YOU MAY DEDUCT A CASH DISCOUNT OF \$12.03 IF PAID BY 12/09/05

**ACCOUNTING COPY** 

TELE CHARGE

FREIGHT TOTAL

FED./OTHER TAX

STATE TAX

PAYMENT REC'D.

TOTAL AMOUNT DUE

601,40

KEER

XEER Electrical Supply Co.

287 Mt. Pleasant Evenue • Newark, NJ 07104 • Telephone 973: 484-7400 • Telecopier 973: 484-0805
ELACHE

INVOICE

INVOICE NUMBER

DATE

1263321-01

03/16/04

BILL ELAN CHEMICAL CO INC TO: 268 DOREMUS AVE

NEWARK

NJ 07105

SHIP ELAN CHEMICAL CO INC TO: 268 DOREMUS AVE

NEWARK

NJ 07105

| INVO                                     | ICE NUMBER | SLSM                                       | IN. ORDER DATE   | TA                                      | KEN BY   | CUSTOMER P.O. NUMBER   | SHIP DATE  | PAGE N     | 0.   |   |  |
|--|------------|--|--|---|--|--|--|------------|--|---|--|
| 126332                                   | 1-01       | 13   | 0 03/12/04   | 4                                       | 4  | 39579  | 03/12/04   |            | The second contract of the second  | E SUBJECT TO TO CONDITIONS GIVE                           |  |
|  |            |  |  | San J. L. S. Albert V.                  | INSTRUC  |  |  |            | ON THE BAC   | K OF THIS INVOIC  |  |
| DELIVE                                   | R OUR TR   | UCK  |  | NA I                                    | 344-1  | .948   |  | E          | 3  |   |  |
| ORDERED                                  | BACK ORD.  | SHIPPED                                    | EDP NUMBER   | TAPE                                    | a mi   | MANUFACTURER . CATALOGU  | JE NO . DESCRIPTION  | U          | UNIT PRICE   | AMOUNT  | CD%                                      |
| 1<br>100<br>4<br>6<br>2<br>2<br>10<br>10 | 1 10       | 4<br>2<br>1<br>1<br>2<br>0<br>10           | 78621080610<br>78358517305<br>78358517300  | B * B S B S B B B B B B B B B B B B B B | TOOH<br>VLEIN<br>V-TAL<br>PS 36<br>SUR 1<br>SQD 9<br>SQD 9<br>F-B W<br>HUB H | EW E-MAIL ADDRESS Reerelectric.com  1 1104 7-5/8 CABL TTS33 12X3/4 PA 869 ANGLE PLUG-NE 8020 12 VOLT 7AH 8998-SL-2 CONTACT 0 9998-SL-3 CONTACT 0 MM-A-Z A-THRU-Z M 8BL5266-CA ANG PL 8823-BOV SEC BORE | E CUTTER N TRI TAP SCE MA6-30P BATTERY KIT 3POLE SI KIT 3 POLE S ARKER BOOK UG-NEMA5-15P MA5-15P | ZE Ø E     | 3.7575<br>18.6400<br>18.0000<br>65.0000<br>65.0000<br>6.5700<br>11.1500                  | 3.76<br>74.56<br>36.00<br>65.00<br>94.00<br>13.14<br>0.00 | 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2 |
| 4  | 3          | 1  | 03266457591  | BE                                      | EAG 1  | 232-BOX SFC RCPT   | -NEMES (C3ER) V  | E ME       | SIS. 6000  | 16.60   | 2.                                       |
| 15                                       |            | 15   | 04667726660  | ı                                       | NLA F  | 96T12/CW/HO/EW F   | LHORMARMP 8 20   | 04       E | 3.9550   | 53. 34  | / 2.                                     |
|  |            |  | 25 T   | er, të                                  | 7 .55  |  |  |            | ***  | <b>.</b>  |  |
| ova nesan                                | 3.1        | # - FED./OTE<br>+ - STATE &<br>B - BALANCI | AX APPLICABLE HER TAX APPLICABLE FEDERAL TAX APPL. E BACK ORDERED ER COMPLETE SHIPMENT |   |  | FREIGHT IN FREIC   | SHT OUT  | a s        | SUB TOTAL MISC. CHARGE TELE CHARGE FREIGHT TOTAL FED./OTHER TAX STATE TAX PAYMENT REC'D. | CONTINUED   |  |

ORIGINAL



#### OMPTON CAPITAL CORP OF J STATE VENDOR NUMBER 222768977-00

#### KEER Electrical Supply Co.

287 Mt. Pleasant Avenue · Newark, NJ 07104 · Telephone 973: 484-7400 · Telecopier 973: 484-0805 ELACHE

INVOICE



1265667-01

INVOICE NUMBER

05/24/04

BILL ELAN CHEMICAL CO INC TO: 268 DOREMUS AVE

NEWARK

NJ Ø7105

SHIP ELAN CHEMICAL CO INC TO: 268 DOREMUS AVE

NEWARK

NJ 07105

|                       | ICE NUMBER |  | ORDER DATE                           |                | TAKEN BY   |                                 | PLO NUMBER                 | SHIP DATE F          | PAGE NO. | THIS INVOICE          |                |     |
|-----------------------|------------|--|--------------------------------------|----------------|--|---------------------------------|----------------------------|----------------------|----------|-----------------------|----------------|-----|
| 126566                | 7-01       | <u>  1 - </u>  | 30   05/20/0·                        |                | PING INSTAL  | 4/2678<br>uctions               |                            | VOS/EN/OT            | FRT.     | TERMS AND C           |                |     |
| NEL TUE               | R OUR T    | BUICK  |                                      | F              | 9X344-   | 1 1 776                         |                            | 004 [ <sup>1</sup> ] | В        | ON THE BACK           | OF THIS INVOIC | Έ.  |
| of terminan de Y term | QUANTITY   |  | E D P NUMBER                         | 700            | 7.1.1  |                                 | RER • CATÁLOGUE NO         | • DESCRIPTION        | U/M      | UNIT PRICE            | AMOUNT         | CD9 |
| ORDERED               | BACK ORD.  | SHIPPED  | EDF NUMBER                           | A <sub>X</sub> | Estate in a  | I Had IAI BAL                   | EN CATALOGOE NO            | P DESCRIPTION        | - 0/101  |                       |                | 007 |
|                       |            |  |                                      |                | OUR N  | HEW E-MAIL                      | ADDRESS IS                 |                      |          | 90                    |                |     |
|                       |            |  | •                                    |                | info   | ekeerelect                      | ric.com                    |                      |          | 2                     |                |     |
|                       |            |  |                                      |                |  |                                 |                            |                      |          |                       |                | ,   |
| 250                   | 250        |  | 98001534706                          |                |  |                                 |                            | C CABLE W/GRE        | 1        | 897.3218              | 0.00           | 2   |
| 1.7                   | 17         | Ø  | 78599110659                          | B              | 1  |                                 | 4D BX SW BO                | X W/BKT              |          | 299.2727              | 0.00           | 2   |
| 4                     |            | 4  | 78590140094                          |                | SGD  | 002020 SP                       | THE RESIDENCE OF THE       |                      | ΙE       | €9.1000               | 116.40         | 2   |
| 4 179                 |            | -7   | Jaseae (seco                         | _              | 1 11 155   | uni enco o                      | on not v non               | T KINAS SAS          | ļ,       | 44 0557               | 98.47          | ,   |
| 10                    | 3          | /  | 78358543522                          | B              |  | - A-CH 24 A C 4 A C 4           | RD DPLX RCP                |                      | E<br> C  | /14.0667<br>/175.5320 | 43.88          | 2.  |
| 25<br>15              |            | 25   | 78621005232                          |                | 1  |                                 | STR L/T FLE                |                      | E        | 2. 6460               | 39.69          | 2.  |
| 15                    |            | 15<br>15   | Ø466772584Ø<br>Ø466772666Ø           |                | and the same of th |                                 | /EW 425MA F<br>/HO/EW FLUO |                      | E        | 73.556Ø               | 53.34          | 2.  |
| 100                   |            | 100  | 98003080702                          | 2.2            |  |                                 |                            | K Flattle.           | C        | 70.2556               | 70.26          | 2.  |
| TANO                  |            | TAND   | 70000000000000                       |                | HIVE   | 1/5 COND                        | 9 10 10 W                  |                      | -        | 7, 5, 5               |                | 1 N |
| 3                     | 1          | 2  | 7844903020                           | B              | MER  | M401/2407                       |                            | NEW # M401/E         | 24 EA    | 69.8250               | 139.65         | 2.  |
| 17                    |            |  | 1 test 1 1 ms to test test test test |                |  |                                 |                            |                      |          |                       |                |     |
|                       |            |  |                                      |                |  | - Mr. and Tarabat S. Tron Japan | 4.0                        |                      |          |                       |                |     |
|                       |            |  |                                      |                |  | 1                               | <b>7</b> O.                |                      |          |                       |                |     |
|                       |            |  |                                      |                | ~/   |                                 |                            |                      |          |                       | Ī              |     |
|                       | <u> </u>   |  | 11147101                             |                | <del></del> ,  | /                               | 1/                         |                      |          | SUB TOTAL             | 561.69         |     |
|                       |            |  | LANATION TAX APPLICABLE              |                | 11/2   |                                 |                            |                      | 1        | MISC. CHARGE          | 001,00         |     |
|                       | *          |  | THER TAX APPLICABLE                  |                | 11/2   | FREIGH                          | IT IN FREIGHT O            | UT                   |          | TELE CHARGE           |                |     |
|                       |            | B - BALAN  | ICE BACK ORDERED                     |                | //   |                                 |                            |                      |          | FREIGHT TOTAL         |                |     |
|                       |            | Control of the Contro | DER COMPLETE<br>T SHIPMENT           |                | 10   | <u> </u>                        | L                          |                      | ı        | ED./OTHER TAX         |                |     |
|                       | 1          | F - FACTO  | DRY MINIMUM                          |                | NET TE   | ERMS: INV                       | 30                         | DUE: 06/23/0         | 14       | STATE TAX             |                |     |
|                       |            |  |                                      | ,              | /  |                                 | A PARTY OF STREET STREET   | SH DISCOUNT          | 1        | PAYMENT REC'D         |                |     |
|                       |            |  |                                      | ı              |  |                                 |                            | BY Ø6/03/04          |          | TOTAL A               | MOUNT DUE      |     |
|                       |            |  |                                      |                |  |                                 |                            |                      |          | The second second     | 561.69         |     |

**ORIGINAL** 



INVOICE NUMBER

DATE

1268554-01

08/27/04

CHINE CHINE

SHIPELAN CHEMICAL CO INC TO: 268 DOREMUS AVE

NEWARK

NJ 07105

BILLELAN CHEMICAL CO INC TO: 268 DOREMUS AVE

KEER Electrical Supply Co.

287 Mt. Pleasant Avenue · Newark, NJ 07104 · Telephone 973: 484-7400 · Telecopier 973: 484-0805

NEWARK

NJ 07105

 INVOICE NUMBER
 SLSMN.
 ORDER DATE
 TAKEN BY
 CUSTOMER P.O. NÚMBER
 SHIP DATE
 PAGE NO.

 1268554-Ø1
 13Ø
 Ø8/24/Ø4
 125
 41536
 Ø8/24/Ø4
 1

| LIVE   | R OUR T   | RUCK                         |  |          | PPING INSTRUCTIONS  V8/24/V14  | 1 FRT. | TERMS AND   | E SUBJECT TO CONDITIONS G  | IVEN  |
|--|-----------|------------------------------|--|----------|--|--------|---|--|---|
|  | QUANTITY  | 2.15                         |  | <u> </u> | AX344-1948   | В      | ON THE BACK   | OF THIS INVOICE  | CE.   |
| PERED  | BACK ORD. | SHIPPED                      | E D P NUMBER   | 1%<br>** | MANUFACTURER • CATALOGUE NO. • DESCRIPTION   | U/M    |   |  | 120,786,11  |
| 100<br>100<br>2<br>2<br>5<br>200<br>10<br>10<br>60<br>30 | ව<br>60   | 100<br>20<br>5<br>1000<br>10 | 63972010800<br>63972010801<br>78621080610<br>78621082457<br>05400710810<br>05400710869<br>98010026365<br>04667724470 | B        | OUR NEW E-MAIL ADDRESS IS info@keerelectric.com  M-TAL TEKD1 8X1/2 1/4HEXHD DRL SCR M-TAL TEKD2 8X3/4 1/4HEXHD DRL SCR *ALLIED MOLD AM1206RT STAHLIN RJ1412HLL *ALLIED MOLD PA120 INTERIOR PANEL T-B WM-A-Z A-THRU-Z MARKER BOOK T-B TY25M BULK 7.3 X .184 MMM 35 3/4 X 66FT/RED CODING TAPE 0  MMM 35 3/4 X 66FT/ORN CODING TAPE 0  NMC RX 8/3 W/GRD NM-B-8/3-CU-WG-125CL WLA F34CW/RS/EW/ALTO RS FLUOR LAMP 30 |        | 3.7725<br>4.1250<br>51.8500<br>7.2000<br>6.1329<br>5.460<br>3.2500<br>1010.1231<br>1.3720 | AMOUNT  -/3.77  -/4.13  0.00  0.00  -30.66  -54.40  -32.50  -32.50  -41.16 | 2.0<br>2.0<br>2.0<br>2.0<br>2.0<br>2.0<br>2.0<br>2.0<br>2.0 |
|  |           | # - FED./OT                  | HER TAX APPLICABLE   |          |  | St     | UB TOTAL  | 199.12   |   |

AUG

2004

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CELE

- # FED./OTHER TAX APPLICABL
- + STATE & FEDERAL TAX APPL
- B BALANCE BACK ORDERED C - CONSIDER COMPLETE
- D DIRECT SHIPMENT
- F FACTORY MINIMUM

FREIGHT IN FREIGHT OUT

NET TERMS: INV

3121

DUE: 09/26/04

YOU MAY DEDUCT A CASH DISCOUNT OF \$3.98 IF PAID BY 09/06/04

ORIGINAL

MISC. CHARGE
TELE CHARGE
FREIGHT TOTAL
FED./OTHER TAX

STATE TAX
PAYMENT REC'D

TOTAL AMOUNT DUE

199.12

KEER

Serving you since 1939

SUB POMPTON CAPITAL CORP N.J. STATE VENDOR NUMBER 222768977-00

KEER Electrical Supply Co.

287 Mt. Pleasant Avenue · Newark, NJ 07104 · Telephone 973: 484-7400 · Telecopier 973

MAY 2 1 2003 ELACHE

BILL ELAN CHEMICAL CO INC TO: 268 DOREMUS AVE

NEWARK

NJ 07105



# INVOICE

INVOICE NUMBER

DATE

1252994-01

05/19/03

SHIPELAN CHEMICAL CO INC TO: PAS DOREMUS AVE

NEWARK

NJ 07105

| INVOICE NUMBER<br>1252994-01                            | 130 05/15/0   | TAKENBY CUSTOMER PO NUMBER SHIP DATE PAGE 3 4 37152 05/15/03 SHIPPING INSTRUCTIONS | THIS INVOICE  | SUBJECT TO THE CONDITIONS GIVEN OF THIS INVOICE.   |
|---|---|--|---|--|
| DELIVER DUR TRUCK<br>QUANTITY<br>ORDERED BACK ORD. SHIR | E D P NUMBER  | FAX344-1948  MANUFACTURER • CATALOGUE NO .• DESCRIPTION  OUR NEW E-MAIL ADDRESS IS | B U/M UNIT PRICE  | AMOUNT CD%   |
| 20 15 12 1 1 20 6 3 100 100 100 100 100 100             | 5 78500722006 4 04667722009 0 04667737693 6 78590188000 3 78590140076 100 78621080696 0 78621080726 100 78621080726 100 78621080726 | B WLA SLS25 FLUOR LAMP SUB 4/100W \$ 110   | E 2.9000<br>E 16.4500<br>E 1.2670<br>E 1.2420<br>E 17.2710<br>E 94.2000<br>C 27.5600<br>C 27.5600<br>C 27.2900<br>C 40.4800<br>E 3.8800 | 14.50 2. 65.80 2. 0.00 2. 24.84 2. 103.63 2. 282.60 2. 65.33 2. 0.00 2. 27.29 2. 20.24 2. 38.80 2. |

DOCTED D.H.

CODE EXPLANATION

- . STATE TAX APPLICABLE # - FED./OTHER TAX APPLICABLE
- + STATE & FEDERAL TAX APPL.
- B BALANCE BACK ORDERED
- C CONSIDER COMPLETE
- D DIRECT SHIPMENT

FREIGHT OUT FREIGHT IN

SUB TOTAL

MISC, CHARGE

TELE CHARGE

FREIGHT TOTAL

FED./OTHER TAX

STATE TAX

PAYMENT REC'D.

CONTINUED

TOTAL AMOUNT DUE

**ORIGINAL** 

ce 1939

INVOICE

KEER Electrical Supply Co.

DATE

1252994-02

05/21/03

SHIPELAN CHEMICAL CO INC TO: 268 DOREMUS AVE

NEWARK

NJ 07105

287 Mt. Pleasant Avenue · Newark, NJ 07104 · Telephone 973: 484-7400 Delegation of the Company o

222768977-00

NEWARK

NJ 07105

 INVOICE NUMBER
 SLSMN.
 ORDER DATE
 TAKEN BY
 CUSTOMER PO NUMBER
 SHIP DATE
 PAGE NO.

 1252994-02
 130
 05/15/03
 4
 37152
 05/19/03
 1

 SHIPPING INSTRUCTIONS
 FRT.

THIS INVOICE SUBJECT TO THE TERMS AND CONDITIONS GIVEN ON THE BACK OF THIS INVOICE.

| <u> 1. E ( 7 7 </u> | <u> </u>  | 1 4. 3  | 30   00/10/00 | SHIP | PING INSTRUCTIONS  | FRT.     | ON THE BACK |        |     |
|---------------------|-----------|---------|---------------|------|--|----------|-------------|--------|-----|
| DELIVE              | R DUR T   | RUCK    |               |      | NAME AND A CONTROL OF THE PROPERTY OF THE PROP | B<br>U/M | UNIT PRICE  | AMOUNT | CD% |
| ORDERED             | BACK ORD. | SHIPPED | E D P NUMBER  | TAX  | MANUFACTURER & CATALOGUE NO. & DESCRIPTION   | - O/W    | ONT PRICE   | AMOUNT |     |
| # * ·               |           |         |               |      | OUR NEW E-MAIL ADDRESS IS info@keerelectric.com  |          |             |        |     |
| 12                  |           | 8       | 04667722009   |      | WLA SLS25 FLUOR LAMP SUB 4/100W LMP  | E        | 16.4500     | 131.60 | 2.0 |
|                     |           |         | P             | 05   | TED D.H. A Share   |          |             |        |     |
|                     |           |         |               |      |  |          | IR TOTAL    | 101 60 |     |

CODE EXPLANATION

- \* STATE TAX APPLICABLE
- # FED /OTHER TAX APPLICABLE
- + STATE & FEDERAL TAX APPL
- B BALANCE BACK ORDERED
- C CONSIDER COMPLETE
- D DIRECT SHIPMENT
- F FACTORY MINIMUM

FREIGHT IN FREIGHT OUT

NET TERMS: INV 30

DUE: 06/20/03

YOU MAY DEDUCT A CASH DISCOUNT OF \$2.63 IF PAID BY 05/31/03

OPIGINAL

SUB TOTAL 131.40
MISC. CHARGE
TELE CHARGE
FREIGHT TOTAL

FREIGHT TOTAL
FED./OTHER TAX
STATE TAX

PAYMENT REC'D.

 ELACHE

Serving you since 1939

SUB. POMPTON CAPITAL CORP. N.J. STATE VENDOR NUMBER 222768977-00

247 Mt. Pleasant Avenue · Newark, NJ 07104 · Telephone 973: 484-7400 · Telecopier 973: 484-0805

**KEER Electrical Supply Co.** 

#### INVOICE

INVOICE NUMBER

1253227-01

05/22/03

BILL ELAN CHEMICAL CO INC TO: 268 DOREMUS AVE

NEWARK

NJ 07105



SHIPELAN CHEMICAL CO INC TO: 268 DOREMUS AVE

NEWARK

NJ 07105

| INVOICE NUMBER | SLSMN. | ORDER DATE | TAKEN BY       | CUSTOMER PO NUMBER | SHIP DATE                               | PAGE NO. |
|----------------|--------|------------|----------------|--------------------|---|----------|
| 1253227-01     | 130    | 05/22/03   | 2              | 37227              | 05/22/03                                | 1        |
|                |        | SH         | IPPING INSTRUC | CTIONS             | 1 | FRT      |

THIS INVOICE SUBJECT TO THE TERMS AND CONDITIONS GIVEN

|         | ELIVER OUR TRUCK OUANTITY |         |              |     | X344-1948                                       | В   | ON THE BACK | CK OF THIS INVOICE. |     |  |
|---------|---------------------------|---------|--------------|-----|---|-----|-------------|---------------------|-----|--|
| ORDERED | BACK ORD.                 | SHIPPED | E D P NUMBER | TAX | MANUFACTURER • CATÁLOGUE NO. • DESCRIPTION      | U/M | UNIT PRICE  | AMOUNT              | CD% |  |
|         |                           |         | 100          |     | OUR NEW E-MAIL ADDRESS IS info@keerelectric.com |     |             |                     |     |  |
| 30      |                           | 30      | 04667725840  |     | WLA F96T12/CW/EW 425MA FLUOR LAMP  POSTED D.H.  | E   | 2.6460      | 79.38               | 2.0 |  |

CODE EXPLANATION

- STATE TAX APPLICABLE
- # FED /OTHER TAX APPLICABLE
- + STATE & FEDERAL TAX APPL.
- B BALANCE BACK ORDERED C - CONSIDER COMPLETE
- D DIRECT SHIPMENT
- F FACTORY MINIMUM

FREIGHT IN FREIGHT OUT

NET TERMS: INV

30

DUE: 06/21/03

YOU MAY DEDUCT A CASH DISCOUNT \$1.59 IF PAID BY 06/01/03 SUB TOTAL

79.38

MISC. CHARGE

TELE CHARGE

FREIGHT TOTAL

FED /OTHER TAX

STATE TAX

PAYMENT REC'D.

TOTAL AMOUNT DUE

Serving you since 1939

BILL ELAN CHEMICAL CO INC

TO: 268 DOREMUS AVE

NEWARK

SUB POMPTON CAPITAL CORP N.J. STATE VENDOR NUMBER 222768977-00

#### KEER Electrical Supply Co.

287 Mt. Pleasant Avenue · Newark, NJ 07104 · Telephone 973: 484-7400 · Telecopier 973: 484-0805

NJ 07105

INVOICE NUMBER

DATE

1257404-01

INVOICE

09/22/03

SHIPELAN CHEMICAL CO INC TO: 268 DOREMUS AVE

NEWARK

NJ 07105

XW

TOTAL AMOUNT DUE

269.63

| INVOICE NUMBER             | SLSMN               | ORDER DATE   | TAKEN BY  | CUSTOMER P.O. NUMBER   | SHIP DATE  | PAGENO    | <u> </u>  | V   |                      |
|----------------------------|---------------------|--|---|--|--|-----------|---|---|----------------------|
| 1257404-01                 | 130                 | 09/18/03   | 4   | 38167  |  | I FAGE TO | <del></del>   | SUBJECT TO                                    | THE                  |
|                            | 1 474               | 03710700   | SHIPPING INSTRUC  |  | 09/18/03   |           |   | CONDITIONS G                                  |                      |
| DELIVER OUR T              | RUCK                |  | FAX344-1  | 948  | ***************************************                            | В         |   | OF THIS INVOICE                               |                      |
| QUANTITY ORDERED BACK ORD. | SHIPPED             | E D P NUMBER   | TAXE  | MANUFACTURER • CATALOGUE   | NO. » DESCRIPTION  |           | M UNIT PRICE  | AMOUNT  | CD4                  |
| 6 6 1 1 1 1 1 1 2 1 2 1 2  | Ø<br>Ø<br>Ø<br>2 78 | 3331035952<br>3590100604   | info@k  8 *ULT 6 8 *KLEIN 8 *KLEIN 6 *KLEIN GRE 1 POCKE | W E-MAIL ADDRESS : eerelectric.com  31LHTCP000C 1-60T: 700-12 12-IN HACH 603-4 NO-2 PHILLI 601-4 4-IN RD-SHA 605-4 4-IN CAB-PT 010 SUB 38880 T VOLTAGE TESTE | 2/HO 120 BL<br>SAW FRAME<br>PS SCR-DRVR<br>NK SCR-DRVR<br>SCR-DRVR | K 8 E     | 47.8500<br>13.4000<br>6.0800<br>5.4900<br>6.0300<br>17.2500     | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>34.50 | 2.<br>2.<br>2.<br>2. |
| 500                        |                     | 3621080507<br>4667726660   | T-B T   | Y523M)LOCK.TIES 3.<br>96T12/CWXHOZEW 2010  | 68 X .094  | _ C       | 8.8200  | 44.10   | 2.                   |
| 25<br>50                   | 1000                | 621000603  | T-R G   | 03 1*3/4 THRD REDL   | CED LAMP   | // E      | 3.5560  | 53.34   | 2.                   |
| 5 <b>0</b>                 |                     | 8621000601   | T-B 6   | 71 3 4X1/2 THRD RE   | DUCER  |           | 117.9600<br>78.0500   | 29.49<br>39.03                                | 2.<br>2.             |
|                            |                     | APPLICABLE R TAX APPLICABLE DERAL TAX APPL. ACK ORDERED COMPLETE PMENT |   | FREIGHT IN FREIGH  | гоит   | _         | SUB TOTAL MISC. CHARGE TELE CHARGE FREIGHT TOTAL FED /OTHER TAX | 269 <b>.</b> 63                               |                      |

\$5.39 IF PAID BY 10/02/03

**ORIGINAL** 

Serving you since 1939

SUB. POMPTON CAPITAL CORP. N.J. STATE VENDOR NUMBER 222768977-00

KEER Electrical Supply Co.

287 Mt. Pleasant Wenue · Newark, NJ 07104 · Telephone 973: 484-7400 · Telecopier 973: 484-0805

BILL ELAN CHEMICAL CO INC TO: 268 DOREMUS AVE

NEWARK

NJ 07105

INVOICE

INVOICE NUMBER

DATE

1258998-01

11/04/03

SHIPELAN CHEMICAL CO INC

TO: 268 DOREMUS AVE

NEWARK

NJ 07105

| MANDACTORENT   MAND   | TO THE         | OUD FOT TO     | T. 110 11 11 10 10 10 10 10 10 10 10 10 10 | GE NO.          | SHIP DATE                        | CUSTOMER P.O. NUMBER  | TAKEN BY           | ORDER DATE   | SLSMN.                                   |          | ICE NUMBER  | INVOI      |
|--|----------------|----------------|--|-----------------|----------------------------------|---|--------------------|--|--|----------|-------------|------------|
| TIVER OUR TRUCK  | S GIVEN        | CONDITIONS GI  | TERMS AND C                                | 1 FRT.          | 10/31/03                         |   |                    | 10/31/03   | 130                                      |          | B-01        | 5899       |
| OUANTITY   SHIPPED   E DP NUMBER   NANUFACTURER • CATALOGUE NO . DESCRIPTION   U/M   UNIT PRE   AMOUNT   | VOICE.         | OF THIS INVOIC | ON THE BACK                                | В               | Telegraphy in the                | CONC. The Property Concentration of the   | mental a la contra |  |  | TOUCH    | n 0110      |            |
| OUR NEW E-MAIL ADDRESS IS info@keerelectric.com  B #GE FLE20TBX/L/SPX27 FLUOR LAMP   | CD             | AMOUNT         | 4  |                 | NO DESCRIPTION                   | DATE OF THE PROPERTY OF THE PROPERTY OF THE PARTY OF THE |                    |  |  | Υ        | QUANTITY    | -44        |
| ### SQD GO120 SP-120/240V-20A C/B    CODE EXPLANATION   SQD GO1515 SP-15-16A CB   SQD GO1515 SP- | 00 2.          | (7a            | ED   | -0 <sup>6</sup> |                                  | ceerelectric.com  | OUR NE             |  | EU                                       | 2. SHIFF | BACK ONU.   | :REU       |
| 24 7844904097/ MER M401 LATCH F/M401 LENS EA 2.5000 60. 3 78590158818/ SQD CC-132.0 HTR ELEMENT 0 9.3700 28. 3 78590116966/ SQD B-88.0 HTR ELEMENT 0 9.3700 28. 10 78590140006/ SQD GD115 SP-120/240V-15A CB E 8.9000 89. 10 78590140010/ SQD GD120 SP-120/240V-20A C/B E 8.9000 89. 3 78590140094/ SQD GD2020 SP-20-20A CB E 29.1000 87. 2 78590140090/ SQD GD1515 SP-15-16A CB E 29.1000 58.   | Litera Trabati | 0.00<br>0.00   | 14.6000                                    | K =             |                                  |   |                    | The state of the s |  | 6        | 6           |            |
| 3 78590158818 SQD CC-132.0 HTR ELEMENT E 9.3700 28.  3 78590116966 SQD B-88.0 HTR ELEMENT E 9.3700 28.  10 78590140006 SQD GO115 SP-120/240V-15A CB E 8.9000 89.  10 78590140010 SQD GO120 SP-120/240V-20A C/B E 8.9000 89.  3 78590140094 SQD GO2020 SP-20-20A C/B E 29.1000 87.  2 78590140090 SQD GO1515 SP-15-16A CB E 29.1000 87.  2 78590140090 SQD GO1515 SP-15-16A CB E 29.1000 58.  CODE EXPLANATION STATE TAX APPLICABLE FED OTHER TAX APPLICABLE STATE AF EDERAL TAX APPL SQD GO150 SP-15-16A CB FREIGHT TOTAL  |                | 50.00          |  |                 |                                  |   |                    |  | -100                                     |          |             |            |
| 3 78590116966 SQD B-88.0 HTR ELEMENT D 78590140006 SQD GO115 SP-120/240V-15A CB E 8.9000 89. 10 78590140010 SQD GO120 SP-120/240V-20A C/B E 8.9000 89. 3 78590140090 SQD GO2020 SP-20-20G CB E 29.1000 87. 2 78590140090 SQD GO1515 SP-15-16A CB E 29.1000 58.   |                | 28.11          | Marketon Company Company                   |                 |                                  | CC-132.0 HTR ELEME  |                    |  |  |          |             |            |
| 10 78590140000 SQD 00120 SP-120/240V-20A C/B E 8.9000 89. 3 78590140090 SQD 002020 SP-20-20A CB E 29.1000 87. 2 78590140090 SQD 001515 SP-15-16A CB E 29.1000 58.  CODE EXPLANATION STATE TAX APPLICABLE FED / OTHER TAX APPLICABLE FED / OTHER TAX APPLICABLE STATE & FEDERAL TOTAL STATE & FEDE |                | 28.11          | 9.3700                                     | E               |                                  | 3-88.0 HTR ELEMENT  | SQD E              | 590116966  | 3 785                                    |          |             | \3         |
| SQD QO2Ø2Ø SP-2Ø-2Ø6 CB  2 7859Ø14ØØ9Ø  SQD QO1515 SP-15-16A CB  E 29.1ØØØ 58.  CODE EXPLANATION  STATE TAX APPLICABLE FED JOTHER TAX APPLICABLE STATE AFFED RAIL TAX APPL.  ANALOG BACK ORDERED  NISIOER COMPLETE  FREIGHT IN FREIGHT OUT  FREIGHT TOTAL  SCON OTHER TAX APPL.  ANALOG BACK ORDERED  NISIOER COMPLETE  FREIGHT TOTAL  SCON OTHER TAX  FREIGHT TOTAL  |                | 89.00          |  | E               | L5A CB                           |   | SQD C              | 590140006/   | 10 785                                   |          | 3.          | Age of the |
| 2 78590140090 SQD Q01515 SP-15-16A CB E 29, 1000 58.  CODE EXPLANATION STATE TAX APPLICABLE FED/OTHER TAX APPLICABLE STATE & FEDERAL TAX APPLICABLE STATE & FED FOR COMPLETE FREIGHT TOTAL STATE STATE STATE & FED FOR COMPLETE FREIGHT TOTAL STATE |                | 89.00          | Company to the second of                   |                 | POA C/B                          |   | 100                | 590140010/   | 10 785                                   |          |             | *U4 78     |
| CODE EXPLANATION STATE TAX APPLICABLE FED OTHER TAX APPLICABLE STATE & FEDERAL TAX APPL STATE AX APPLICABLE STATE & FEDERAL TAX APPL STATE OWNER STATE & FEDERAL TAX APPL S |                | 87.30          |  |                 | (A) (many                        | 141 11  | SQD 0              | 590140094  | 3 78                                     |          |             | Φ.         |
| MISC. CHARGE FED_OTHER TAX APPLICABLE STATE & FEDERAL TAX APPL SALANCE BACK ORDERED SIDER COMPLETE FREIGHT TOTAL   | 20 2           | 58.20          | 29. 1000                                   | E               |                                  | 301515 SP-15- <b>15</b> A C   |                    |  |  |          |             | 243        |
| FED /OTHER TAX   |                |                | SC. CHARGE                                 | MI<br>TE        | IT OUT                           | FREIGHT IN FREIG  |                    | APPLICABLE TAX APPLICABLE DERAL TAX APPL. ACK ORDERED  | STATE & FED<br>STATE & FED<br>BALANCE BA | Algo.    | 1. 70<br>2) |            |
| STATE TAX  | IET            | CONTINUED      | ATE TAX                                    | ST              | eAt A. The Selection of Congress |   |                    | PMENT<br>IINIMUM   | ORY MI                                   |          |             |            |

**ORIGINAL** 



KEER Electrical Supply Co.

Avenue • Newark, NJ 07104 • Telephone 973: 484-7400 • Telecopier 973: 484-0805

INVOICE NUMBER

DATE

1258998-03

11/10/03

AN CHEMICAL CO INC 8 DOREMUS AVE

SHIPELAN CHEMICAL CO INC

TO: 268 DOREMUS AVE

WARK

NJ 07105

NEWARK

NJ 07105

| JMBER          | SLSM        | IN ORDER DA            | TE    | TAKEN BY         | CUSTOMER PO NUMBER   | SHIP DATE         | PAGE NO |              |                  |     |
|----------------|-------------|------------------------|-------|------------------|--|-------------------|---------|--------------|------------------|-----|
| 33             | i3          | 0 10/31/               |       | 4                | <u>38</u> 450  | 11/06/03          | i       | THIS INVOICE | SUBJECT TO       | THE |
|                |             |                        | SHIPE | PING INSTRUCTION | ONS  |                   | FRT.    | TERMS AND C  | ONDITIONS GI     | VEN |
| NUR TE         | RUCK        |                        |       | 1X344-19         | 948  |                   | B       | ON THE BACK  | OF THIS INVOIC   | E.  |
| NTITY<br>KORD. | SHIPPED     | E D P NUMBER           | TAXE  | Single Property  | MANUFACTURER • CATÁLOGUE   | NO - DESCRIPTION  | U/M     | LINET BRIDE  | 11.07.250.300001 |     |
| CHU.           | SHIPPED     |                        | - x 4 |                  | - THE TOTAL OF THE | NO. F DESCRIPTION | U/M     | UNIT PRICE   | AMOUNT           | CD% |
|                |             |                        |       | OUR NEW          | J E-MAIL ADDRESS<br>Perelectric.com  | IS                |         |              |                  |     |
|                | 6           |                        |       |                  | 20TBX/L/SPX27 FL   | JOR LAMP          | E       | 14.6000      | 87.60            | 2.  |
|                |             |                        |       |                  |  |                   |         |              |                  |     |
|                |             |                        |       |                  | enigno A   |                   |         | STEDLP       |                  |     |
|                | _           |                        |       |                  |  |                   |         | TEDL         |                  |     |
|                |             |                        |       |                  |  | 200               | OC.     | 2,           |                  |     |
|                |             |                        |       |                  |  |                   |         |              |                  |     |
|                |             |                        |       |                  |  |                   |         |              |                  |     |
|                |             |                        |       |                  |  |                   |         |              |                  |     |
|                | CODE EXPLAN | NATION<br>X APPLICABLE |       |                  |  | 7.00              | su      | B TOTAL      | 87.60            |     |

- # FED /OTHER TAX APPLICABLE
- + STATE & FEDERAL TAX APPL B - BALANCE BACK ORDERED
- C CONSIDER COMPLETE
- D DIRECT SHIPMENT
- F FACTORY MINIMUM

FREIGHT IN FREIGHT OUT 7.98 3.57

NET TERMS: INV

310

DUE: 12/10/03

YOU MAY DEDUCT A CASH DISCOUNT OF \$1.75 IF PAID BY 11/20/03

**ORIGINAL** 

MISC. CHARGE TELE CHARGE FREIGHT TOTAL 11.55 FED./OTHER TAX STATE TAX PAYMENT REC'D.

TOTAL AMOUNT DUE

99, 15



INVOICE NUMBER

DATE

THIS INVOICE SUBJECT TO THE

1258998-02

11/10/03

SHIP FLAN CHEMICAL CO INC TO: 268 DOREMUS AVE

NEWARK

NJ 07105

BILL ELAN CHEMICAL CO INC TO: PER DOREMUS AVE

**KEER Electrical Supply Co.** 

NEWARK

NJ 07105

. Pleasant Avenue • Newark, NJ 07104 • Telephone 973: 484-7400 • Telecopier 973: 484-0805

| INVOICE NUMBER | SLSMN | ORDER DATE   | TAKEN BY              | CUSTOMER P.O. NUMBER | SHIP DATE       | PAGE NO. |
|----------------|-------|--|-----------------------|----------------------|-----------------|----------|
| 18998-Ø2       | 130   | 10/31/03   | 4                     | 3845Ø                | 11/04/03        | į.       |
| 10530 01       |       | The state of the s | IPPING INSTRUC        | TIONS                | ALCOHOL SECTION | FRT      |
|                |       |  | 11 1 1110 1110 1110 1 |                      |                 | -        |

TERMS AND CONDITIONS GIVEN ON THE BACK OF THIS INVOICE. B FAX344-1948 IVER OUR TRUCK CD% UNIT PRICE AMOUNT QUANTITY MANUFACTURER . CATALOGUE NO. . DESCRIPTION U/M EDP NUMBER BACK ORD. SHIPPED OUR NEW E-MAIL ADDRESS IS info@keerelectric.com \*GE FLE280BX/A/827 COMPACT FLUOR LMG T-B 5256 1-1/2 90D L/T FLEX CONN Q 18.3500 110.10 2.04 2.04 C 1790.0680 71.60 78621005256

CODE EXPLANATION

- . STATE TAX APPLICABLE
- # FED /OTHER TAX APPLICABLE
- + STATE & FEDERAL TAX APPL.
- B BALANCE BACK ORDERED
- C CONSIDER COMPLETE
- D DIRECT SHIPMENT
- F FACTORY MINIMUM

| FREIGHT IN | FREIGHT OUT |  |  |  |
|------------|-------------|--|--|--|
| 4.74       | 4, 77       |  |  |  |

NET TERMS: INV

30

DUE: 12/10/03

YOU MAY DEDUCT A CASH DISCOUNT \$3.63 IF PAID BY 11/20/03

**ORIGINAL** 

181.70 SUB TOTAL MISC. CHARGE TELE CHARGE 9.51 FREIGHT TOTAL FED./OTHER TAX STATE TAX PAYMENT REC'D

TOTAL AMOUNT DUE 191.21



KEER Electrical Supply Co.

NJ

Avenue · Newark, NJ 07104 · Telephone 973: 484-7400 · Telecopier 973: 484-0805

07105

INVOICE NUMBER

DATE

1259771-01

11/25/03

HOG 8 LAN CHEMICAL CO INC

ARAW J NEWARK

SHIPELAN CHEMICAL CO INC TO: 268 DOREMUS AVE

. NEWARK

NJ 07105

THIS INVOICE SUBJECT TO THE TERMS AND CONDITIONS GIVEN ON THE BACK OF THIS INVOICE.

| RUCK 11/24 AM!! |                    |         |              | FΑ   | X344-1948                                  | В   | ON THE BACK OF THIS INVOICE. |        |      |
|-----------------|--------------------|---------|--------------|------|--|-----|------------------------------|--------|------|
| F               | QUANTITY BACK ORD. | SHIPPED | E D P NUMBER | TARE | MANUFACTURER • CATALOGUE NO. • DESCRIPTION | U/M | UNIT PRICE                   | AMOUNT | CD%  |
|                 |                    | 2       | 66119110410  |      | SES SS211-16A-BG 20A DPST TGL SW           | E   | 13.6800                      | 27.36  | 2.00 |
| 52              |                    | 15      | 04667725840  |      | WLA F96T12/CW/EW 425MA FLUOR LAMP          | E   | 2.6460                       | 39.69  | 2.00 |
| 2               |                    | 5       | 78590152436  |      | SQD 9001-SKS-11B BLK PB OPER<br>0          | E   | 24.4600                      | 48.92  | 2.00 |

CODE EXPLANATION

- . STATE TAX APPLICABLE
- # FED /OTHER TAX APPLICABLE
- + STATE & FEDERAL TAX APPL
- B BALANCE BACK ORDERED
- C CONSIDER COMPLETE
- D DIRECT SHIPMENT
  F FACTORY MINIMUM

NET TERMS: INV

30

FREIGHT IN

DUE: 12/25/03

YOU MAY DEDUCT A CASH DISCOUNT OF \$8.60 IF PAID BY 12/05/03

FREIGHT OUT

ORIGINAL

SUB TOTAL

429.79

MISC. CHARGE

TELE CHARGE

FREIGHT TOTAL

HEIGHT TOTAL

FED./OTHER TAX

STATE TAX

PAYMENT REC'D

TOTAL AMOUNT DUE

429.79

INVOICE NUMBER

DATE

A Electrical Supply Co.

nue · Newark, NJ 07104 · Telephone 973: 484-7400 · Telecopier 973: 484-0805

1260119-01

12/08/03

LELAN CHEMICAL CO INC TO: 268 DOREMUS AVE

NEWARK

NJ 07105 SHIPELAN CHEMICAL CO INC TO: 268 DOREMUS AVE

NEWARK

NJ 07105

|   |        |            | TAKEN BY       | CUSTOMER P.O NUMBER | SHIP DATE | PAGE NO. |
|---|--------|------------|----------------|---------------------|-----------|----------|
| INVOICE NUMBER                            | SLSMN. | ORDER DATE | TAKENDI        | GOOTOMETT O NOMBETT |           | 1        |
| 1260119-01                                | 130    | 12/04/03   | 4              | 3874Ø               | 12/04/03  | 2        |
| 40 FO |        | OI.        | HODING INSTRUC | TIONS               |           | FRT.     |

THIS INVOICE SUBJECT TO THE TERMS AND CONDITIONS GIVEN ON THE BACK OF THIS INVOICE.

| OUR TRUCK 12/05 |           | FAX344-1948 |              |     |  | ON THE BACK OF THIS INVOICE. |            |         |            |
|-----------------|-----------|-------------|--------------|-----|--|------------------------------|------------|---------|------------|
|                 | QUANTITY  |             | E D P NUMBER | LA. | MANUFACTURER • CATALOGUE NO. • DESCRIPTION | U/M                          | UNIT PRICE | AMOUNT  | CD%        |
| ORDERED         | BACK ORD. | SHIPPED     | 05400710810  |     | MMM 35 3/4 X 66FT/RED CODING TAPE          | E                            | 3.1900     | 9.57    | 2.0        |
| 100             |           | 100         | 78325030073  |     | IDI 30-073 SIZE 73B ORG WIRECONN           | M                            | 70.9600    | 7.10    | 2.0        |
| 30              |           | 30          | 04667724470  |     |  | E                            | 1.2740     | 38.22   | 2.0<br>2.0 |
| 24              |           | £4          | Ø466772936Ø  |     | WLA 75A/RS/VS/12ØV MED RS VS LAMP 120-     | E                            | 3.0780     | 73.87   |            |
|                 |           |             |              |     |  |                              |            | F-7.3,E |            |

CODE EXPLANATION

- \* STATE TAX APPLICABLE
- # FED./OTHER TAX APPLICABLE
- + STATE & FEDERAL TAX APPL. B - BALANCE BACK ORDERED
- C CONSIDER COMPLETE
- D DIRECT SHIPMENT
- F FACTORY MINIMUM

FREIGHT IN FREIGHT OUT

NET TERMS: INV

30

DUE: 01/07/04

YOU MAY DEDUCT A CASH DISCOUNT OF \$11.41 IF PAID BY 12/18/03

**ORIGINAL** 

570.25 SUB TOTAL

MISC. CHARGE

TELE CHARGE FREIGHT TOTAL

FED./OTHER TAX

STATE TAX PAYMENT REC'D

TOTAL AMOUNT DUE

570.25



#### SAMSON ELECTRICAL SUPPLY CO., INC.

385 RECTOR ST. • P.O. BOX 228 • PERTH AMBOY, N.J. 08862 (732) 826-7070 FAX (732) 442-8835

ELAINC

INVOICE NUMBER

1198750-01

INVOICE NUMBER

973-344-8014

BILL ELAN INCORPORATED TO: 268 DOREMUS AVE NEWARK

ELAN INCORPORATED SHIP 268 DOREMUS AVE

NEWARK

NJ 07105

CUSTOMER P.O. NO.

CUSTOMER P.O. NO. 34676

| INVOICE NUMBER | SLSMN | ORDER DATE   | TAKER | CUSTOMER P.O. NL | IMBER | DATE     |
|----------------|-------|--------------|-------|------------------|-------|----------|
| 1198750-01     | 107   | 09/09/02     | 147   | 34676            | 0     | 9/12/02  |
|                |       | INSTRUCTIONS | 3     |                  | FRT.  | PAGE NO. |
|                |       |              |       |                  | В     | 1        |

| ORDERED | QUANTITY<br>B.O./RET. | SHIPPED | DISP. | ITEM CODE AND DESCRIPTION  | U/M      | UNIT PRICE | AMOUNT                |
|---------|-----------------------|---------|-------|--|----------|------------|-----------------------|
|         |                       |         |       | RETURNS WILL BE ACCEPTED ONLY<br>UP TO 6 MTHS FROM INVOICE DATE    |          |            |                       |
| 4       |                       | 4       | *     | BRADY PWM-PK1<br>WIRE MRKR PORTA-PK                                | EA       | 16.3800    | 65.52                 |
| 2       |                       | 2       | *     | BRADY PWM-PK3 WIRE MRKR PORTA-PK                                   | EA       | 16.3800    | 32.76                 |
| 25      |                       | 25      | *     | BUSS AGC2<br>250V SMALL DIM FUSE                                   | С        | 28.8000    | 7.20                  |
| 15      |                       | 15      | *     | BUSS MDL3<br>250V SMALL DIM FUSE                                   | С        | 76.8000    | 11.52                 |
| 15      | 5                     | 10      | В*    | BUSS MDL4<br>250V SMALL DIM FUSE                                   | С        | 76.8000    | † <sup>900</sup> 7.68 |
| 15      |                       | 15      | *     | BUSS AGC5<br>250V SMALL DIM FUSE                                   | C        | 44.0400    | 6.61                  |
| 10      |                       | 10      | *     | PHIL 500T3Q/P/CL-125-130V<br>QTZ LMP                               | EA       | 9.5250     | 95.25                 |
| 15      |                       | 15      | *     | PHIL F96T12/CW/HO/EW/ALTO FLUOR LAMP                               | EA       | 3.4200     | 51.30                 |
| 100     |                       | 100     | *     | F96T12/CW/HO/EW/ALTO<br>SJOW 14/3 YEL<br>SJOOW/SJOW-14/3-YEL-250SP | М        | 550.0000   | 55.00                 |
| 100     |                       | 100     | *     | T&B 18RA-8F 22-18 INS SPADE TERM 25 (CO) 100 PER CTN               | <u>C</u> | 23.7375    | 23.74                 |
|         |                       |         |       | JB/1   |          | UID TOTAL  |                       |

CODE EXPLANATION

# - STATE TAX APPLICABLE C - CONSIDER COMPLETE
# - FED./OTHER TAX APPLICABLE D - DIRECT SHIPMENT
+ STATE & FEDERAL TAX APPL
B - BALANCE BACK ORDERED rt - FECTORY MINIMUM

B - BALANCE BACK ORDERED rt - RETURNED CYL.

FREIGHT IN FREIGHT OUT **SUB TOTAL** MISC. CHARGE TELE. CHARGE FREIGHT TOTAL FED./OTHER TAX STATE TAX CONTINUED PAYMENT REC'D.





385 RECTOR ST. • P.O. BOX 228 • PERTH AMBOY, N.J. 08862 (732) 826-7070 FAX (732) 442-8835

INVOICE NUMBER

**INVOICE NUMBER** 

1199896-01

ELAINC

973-344-8014

BILL ELAN INCORPORATED TO: 268 DOREMUS AVE NEWARK

0710FED G.C. SHIP TO:

ELAN INCORPORATED 268 DOREMUS AVE

NEWARK

NJ07105

CUSTOMER P.O. NO.

CUSTOMER P.O. NO.

34851

**INVOICE NUMBER** SLSMN ORDER DATE TAKER CUSTOMER P.O. NUMBER DATE 1199896-01 107 09/24/02 147 34851 09/27/02 INSTRUCTIONS FRT. PAGE NO.

> B 7

|             |                       |               |            |   |     | B          | T        |
|-------------|-----------------------|---------------|------------|---|-----|------------|----------|
| ORDERED     | QUANTITY<br>B.O./RET. | SHIPPED       | DISP.      | ITEM CODE AND DESCRIPTION                                     | U/M | UNIT PRICE | AMOUNT   |
|             |                       |               |            | RETURNS WILL BE ACCEPTED ONLY UP TO 6 MTHS FROM INVOICE DATE  |     |            |          |
| 40          |                       | 40            | *          | S-STRUT A1200HS-10-PG<br>GALV SLOTCHNL                        | С   | 111.6360   | 44.65    |
| 40          |                       | 0             | C*         | S-STRUT B1200HS-10-PG<br>GALV SLOTCHNL<br>*USE B1400HS-10-PG* | С   | 115.6400   | 0.00     |
| 50          |                       | 50            | *          | B-LINE N224-1/4<br>PLTD SPRING NUT                            | C   | 65.6400    | 32.82    |
| 50          |                       | 50            | *          | B-LINE N228-3/8<br>PLTD SPRING NUT                            | С   | 73.3200    | 36.66    |
| 100         |                       | 100           | *          | B-LINE B2011-1-1/4<br>CLAMP                                   | C   | 95.8800    | 95.88    |
| 100         |                       | 100           | *          | B-LINE B2012-1-1/2<br>CLAMP                                   | C   | 117.7200   | 117.72   |
| 60          |                       | 60            | *          | PHIL F40CW/RS/EW/ALTO FLUOR LMP F34CW/RS/EW/ALTO              | EA  | 1.4250     | OK 85.50 |
| 12          |                       | 0             | В*         | PHIL 65BR30/FL55/12/1-120V<br>LAMP                            | EA  | 2.6250     | 0.00     |
| 3           |                       | 3             | *          | MULB 97153<br>3G SAT-SS BLANK PLT                             | C   | 234.9000   | 7.05     |
| 3           | 3                     | 0             | В*         | *RADIOSHACK 64-015C<br>.50 DIA SOLDER                         | EA  | 8.2500     | 0.00     |
|             | CODE EXPLAN           | IATION        | <b>A</b> * | ** THIS IS YOUR INVOICE ***                                   | S   | UB TOTALL  | 420.28   |
| CTATE TAY A | CODE EXPLAN           | CONCIDED COME |            | TITTO TO TOOK TIMOTOD   |     |            | 420.20   |

STATE TAX APPLICABLE C - CONSIDER COMPLETE FED./OTHER TAX APPLICABLE D - DIRECT SHIPMENT STATE & FEDERAL TAX APPL. F - FACTORY MINIMUM BALANCE BACK ORDERED rt - RETURNED CYL.

FREIGHT IN FREIGHT OUT

NET TERMS: INV

30

DUE: 10/27/02

TELE. CHARGE FREIGHT TOTAL FED./OTHER TAX

STATE TAX PAYMENT REC'D.

0.00

TOTAL AMT DUE 420.28

385 RECTOR ST. • P.O. BOX 228 • PERTH AMBOY, N.J. 08862 (732) 826-7070 FAX (732) 442-8835

SEP 20 2002

ELAINC

**INVOICE NUMBER** 

INVOICE NUMBER 1199166-01

973-344-8014

BILL ELAN INCORPORATED TO: 268 DOREMUS AVE

NEWARK

NJ

07105 F. C. SH

ELAN INCORPORATED 268 DOREMUS AVE

NEWARK

NJ07105

CUSTOMER P.O. NO.

CUSTOMER P.O. NO. 34736

| INVOICE NUMBER | SLSMN | ORDER DATE   | TAKER | CUSTOMER P.O. NUMBER |      | DATE     |
|----------------|-------|--------------|-------|----------------------|------|----------|
| 1199166-01     | 107   | 09/13/02     | 147   | 34736                | 09   | /18/02   |
|                |       | INSTRUCTIONS | i     |                      | FRT. | PAGE NO. |
|                |       |              |       |                      | В    | 1        |

| ORDERED | OUANTITY<br>B.O./RET | SHIPPED | DISP. | ITEM CODE AND DESCRIPTION                                    | U/M | UNIT PRICE | AMOUNT |
|---------|----------------------|---------|-------|--|-----|------------|--------|
|         |                      |         |       | RETURNS WILL BE ACCEPTED ONLY UP TO 6 MTHS FROM INVOICE DATE |     |            |        |
| 12      |                      | 12      | *     | PHIL SLS25 FLUOR LAMP  | EA  | 16.4500    | 197.40 |
|         |                      |         |       | 9/23/62<br>AB  |     |            |        |

CODE EXPLANATION

THIS IS YOUR INVOICE \*\*\* FREIGHT OUT FREIGHT IN

NET TERMS: INV

30

DUE: 10/18/02

\*\*\* ORDER COMPLETED \*\*\*

**SUB TOTAL** 197.40 MISC. CHARGE TELE. CHARGE FREIGHT TOTAL FED./OTHER TAX

STATE TAX

PAYMENT REC'D.

0.00

TOTAL AMT DUE 197.40

# SAMSON ELECTRICAL SUPPLY CO., INC. 385 RECTOR ST. • P.O. BOX 228 • PERTH AMBOY, N.J. 08862

(732) 826-7070 FAX (732) 442-8835

INVOICE NUMBER

973-344-8014

MAY 3 0 2002

INVOICE NUMBER

1191942-01

BILL ELAN INCORPORATED

TO: 268 DOREMUS AVE NEWARK

07105 NJ

ELAN INCORPORATED SHIP

268 DOREMUS AVE TO:

NEWARK

 $\mathbf{NJ}$ 07105

CUSTOMER P.O. NO.

ELAINC

2291U

CUSTOMER P.O. NO. MIKE 05/23/02 11:3

|                |       | 20000000000000000000000000000000000000 |       |      | STOMER P.O. NUN | IRER |      | DATE     |
|----------------|-------|--|-------|------|-----------------|------|------|----------|
| INVOICE NUMBER | SLSMN | ORDER DATE                             | TAKER | CU   | STOWER P.O. NOW | IBER |      | en.,c    |
| 1191942-01     | 107   | 05/23/02                               | 147   | MIKE | 05/23/02        | 11:3 | 05   | 5/29/02  |
|                |       | INSTRUCTION                            | S     |      |                 |      | FRT. | PAGE NO. |
|                |       |  |       |      |                 |      | В    | 1        |

| ORDERED | QUANTITY<br>B,O./RET. | SHIPPED | DISP. | ITEM CODE AND DESCRIPTION                                       | U/M | UNIT PRICE | AMOUNT |
|---------|-----------------------|---------|-------|---|-----|------------|--------|
|         |                       |         |       | RETURNS WILL BE ACCEPTED ONLY<br>UP TO 6 MTHS FROM INVOICE DATE |     |            |        |
| 20      |                       | 20      | *     | BUSS LP-CC30<br>LOW-PEAK CC TD FUSE                             | EA  | 7.1760     | 143.52 |
| 12      |                       | 12      | *     | PHIL 200/TF   | EA  | 9.3250     | 111.90 |
| 15      |                       | 15      | *     | 120V MED SFTY LAMP PHIL F96T12/CW/EW/ALTO                       | EA  | 3.1500     | 47.25  |
| 10      | 4                     | 6       | B*    | FLUOR LAMP SQD Q01520 SP-15-20A CB  POSTED                      |     | 24.8375    | 149.03 |
|         |                       |         |       |   | ١., | CUR TOTAL  | 451 70 |

THIS IS YOUR INVOICE \*\*\*

CODE EXPLANATION \* - STATE TAX APPLICABLE C - CONSIDER COMPLETE

\* - FED./OTHER TAX APPLICABLE D - DIRECT SHIPMENT

+ - STATE & FEDERAL TAX APPL.

B - BALANCE BACK ORDERED r. t. - RETURNED CYL.

FREIGHT OUT FREIGHT IN

NET TERMS: INV

30

DUE: 06/28/02 | STATE TAX

SUB TOTAL 451.70 MISC. CHARGE TELE. CHARGE FREIGHT TOTAL

FED./OTHER TAX

PAYMENT REC'D.

0.00

TOTAL AMT DUE 451.70



385 RECTOR ST. • P.O. BOX 228 • PERTH AMBOY, N.J. 08862 (732) 826-7070 FAX (732) 442-8835

INVOICE NUMBER

ELAINC

973-344-8014

NAM 1 8 5005

INVOICE NUMBER

1182986-01

BILL ELAN INCORPORATED

TO: 268 DOREMUS AVE

NEWARK

NJ 07105 SHIP

ELAN INCORPORATED

TO: 268 DOREMUS AVE

NEWARK

07105 NJ

CUSTOMER P.O. NO.

32619 CUSTOMER P.O. NO.

| INVOICE NUMBER | SLSMN | ORDER DATE  | TAKER | CUSTOMER P.O. NU | JMBER | DATE     |
|----------------|-------|-------------|-------|------------------|-------|----------|
| 1182986-01     | 107   | 01/10/02    | 156   | 32619            | 0     | 1/15/02  |
|                |       | INSTRUCTION | S     |                  | FRT.  | PAGE NO. |
|                |       |             |       |                  | В     | 1        |

|         |                       |         | *************************************** |   | . 00000000000 |            |        |
|---------|-----------------------|---------|---|---|---------------|------------|--------|
| ORDERED | QUANTITY<br>B.O./RET. | SHIPPED | DISP.                                   | ITEM CODE AND DESCRIPTION                   | U/M           | UNIT PRICE | AMOUNT |
| 100     |                       | 100     | *                                       | IDEAL 30-073                                | M             | 53.8080    | 5.38   |
| 60      |                       | 60      | *                                       | SIZE 73B ORG WIRECONN PHIL F40CW/RS/EW/ALTO | EA            | 1.4250     | 85.50  |
| 15      |                       | 15      | *                                       | FLUOR LMP PHIL F96T12/CW/HO/EW/ALTO         | EA            | 3.4200     | 51.30  |
|         |                       |         |   | FLUOR LAMP<br>F96T12/CW/HO/EW/ALTO          |               | #*:        |        |
|         |                       |         | DAT<br>St.<br>No.                       | 1-23-07<br>B                                |               |            |        |
|         | CODE EXPLA            |         | A +                                     | *** THIS IS YOUR INVOICE ***                | - [ 9         | SUB TOTAL  | 142.18 |

THIS IS YOUR INVOICE \*\*\* CODE EXPLANATION

\* - STATE TAX APPLICABLE C - CONSIDER COMPLETE

\* - FED./OTHER TAX APPLICABLE D - DIRECT SHIPMENT

\* - STATE & FEDERAL TAX APPL. F - FACTORY MINIMUM

8 - BALANCE BACK ORDERED rt - RETURNED CYL.

FREIGHT IN FREIGHT OUT

NET TERMS: INV

30

DUE: 02/14/02

\*\*\* ORDER COMPLETED \*\*\*

142.18 MISC. CHARGE TELE. CHARGE FREIGHT TOTAL FED./OTHER TAX STATE TAX 0.00 PAYMENT REC'D.

> TOTAL AMT DUE 142.18



385 RECTOR ST. • P.O. BOX 228 • PERTH AMBOY, N.J. 08862 (732) 826-7070 FAX (732) 442-8835

**INVOICE NUMBER** 

**INVOICE NUMBER** 1200279-01

ELAINC

973-344-8014

SHIP ELAN INCORPORATED

TO: 268 DOREMUS AVE

NEWARK

NJ 07105

BILL ELAN INCORPORATED TO: 268 DOREMUS AVE

NEWARK

07105 -- 7 NJ

CUSTOMER P.O. NO.

STOMER P.O. NO. 34909

| INVOICE NUMBER | SLSMN                                 | ORDER DATE   | TAKER | COSTOMER P.O. NUMBI | iR . | DATE     |
|----------------|---------------------------------------|--------------|-------|---------------------|------|----------|
| 1200279-01     | 107                                   | 09/30/02     | 147   | 34909               | 1    | 0/03/02  |
|                |                                       | INSTRUCTIONS | S     |                     | FRT. | PAGE NO. |
|                | · · · · · · · · · · · · · · · · · · · |              |       |                     | В    | 1        |

|           |         | DISP  | ITEM CODE AND DESCRIPTION                                    | 1100  | LINIT DDICE   | AMOUNT   |
|-----------|---------|-------|--|---|---|--|
| B;O:/RET. | SHIPPED | DISI. | TIEW CODE AND DESCRIPTION                                    | Ofisi   | ONIT PRICE  | AWOUVI   |
|           |         |       | RETURNS WILL BE ACCEPTED ONLY UP TO 6 MTHS FROM INVOICE DATE |   |   |  |
|           | 4       | *     | LEV 466<br>SGL PIN PLNGR FLUOR LMPHLDR                       | C   | 432.9600  | 17.3   |
|           | 4       | *     | LEV 467<br>SGL PIN FIXED FLUOR LMPHLDR                       | С   | 342.6000  | 13.7   |
|           |         |       |  |   |   |  |
|           |         |       |  |   |   |  |
|           |         |       |  |   |   |  |
|           |         |       | 10/31/02   |   |   |  |
|           |         |       | JB M   |   |   |  |
|           |         |       | ·  |   |   |  |
|           |         | 4     | B.O./RET. SHIPPED DISP.                                      | B.O./RET. SHIPPED DISP. RETURNS WILL BE ACCEPTED ONLY UP TO 6 MTHS FROM INVOICE DATE  4 * LEV 466 SGL PIN PLNGR FLUOR LMPHLDR LEV 467 SGL PIN FIXED FLUOR LMPHLDR | B.O./RET. SHIPPED DISP. RETURNS WILL BE ACCEPTED ONLY UP TO 6 MTHS FROM INVOICE DATE  4 * LEV 466 SGL PIN PLNGR FLUOR LMPHLDR LEV 467 SGL PIN FIXED FLUOR LMPHLDR C C | B.O./RET. SHIPPED DISP. ITEM CODE AND DESCRIPTION U/M UNIT PRICE  RETURNS WILL BE ACCEPTED ONLY UP TO 6 MTHS FROM INVOICE DATE  4 * LEV 466 SGL PIN PLNGR FLUOR LMPHLDR LEV 467 SGL PIN FIXED FLUOR LMPHLDR C 342.6000 |

CODE EXPLANATION

THIS IS YOUR INVOICE \*\*\*

\* - STATE TAX APPLICABLE C - CONSIDER COMPLETE
# - FED./OTHER TAX APPLICABLE D - DIRECT SHIPMENT
+ - STATE & FEDERAL TAX APPL
B - BALANCE BACK ORDERED | t - RETURNED CYL.

FREIGHT OUT FREIGHT IN

NET TERMS: INV

30

DUE: 11/02/02

\*\*\* ORDER COMPLETED \*\*\*

**SUB TOTAL** 31.02 MISC. CHARGE TELE. CHARGE FREIGHT TOTAL FED./OTHER TAX STATE TAX 0.00

PAYMENT REC'D.

TOTAL AMT DUE 31.02

385 RECTOR ST. • P.O. BOX 228 • PERTH AMBOY, N.J. 08862 (732) 826-7070 FAX (732) 442-8835

**INVOICE NUMBER** 

ELAINC

973-344-8014

JUN / 4 2002 **INVOICE NUMBER** 1192909-01

BILL ELAN INCORPORATED TO: 268 DOREMUS AVE

NEWARK

NJ 07105 ELAN INCORPORATED 268 DOREMUS AVE

NEWARK

NJ 07105

CUSTOMER P.O. NO.

CUSTOMER P.O. NO. 33825

| INVOICE NUMBER | SLSMN | ORDER DATE  | TAKER | CUSTOMER P.O. NUMBER |      | DATE     |
|----------------|-------|-------------|-------|----------------------|------|----------|
| 1192909-01     | 107   | 06/07/02    | 147   | 33825                | 06   | 5/13/02  |
|                | 1     | INSTRUCTION | 3     |                      | FRT. | PAGE NO. |
|                |       |             |       |                      | В    | 1        |

|         | QUANTITY  |         |       |  |     |                  | 1      |
|---------|-----------|---------|-------|--|-----|------------------|--------|
| ORDERED | B.O./RET. | SHIPPED | DISP. | ITEM CODE AND DESCRIPTION  | U/M | UNIT PRICE       | AMOUNT |
| 2       |           | 2       | *     | RETURNS WILL BE ACCEPTED ONLY UP TO 6 MTHS FROM INVOICE DATE  LEV 390-1W | С   | 181.0800         | 3.62   |
|         |           |         |       | MED BIPIN FLUOR LAMPHLDR   |     | ,                |        |
|         |           |         |       | ELAN INC. VENDOR NR  | O   | <sup>3</sup> .C. |        |
|         |           |         | 9     | DATE 4 00 00 ENTERED BY BY BOTES   |     |                  |        |

CODE EXPLANATION

↑ \*\*\* THIS IS YOUR INVOICE \*\*\*

- STATE TAX APPLICABLE C - CONSIDER COMPLETE
- FED./OTHER TAX APPLICABLE D - DIRECT SHIPMENT
- STATE & FEDERAL TAX APPL. F - FACTORY MINIMUM
- BALANCE BACK ORDERED rt - RETURNED CYL.

FREIGHT IN FREIGHT OUT

NET TERMS: INV

30

DUE: 07/13/02

\*\*\* ORDER COMPLETED \*\*\*

**SUB TOTAL** 

3.62

MISC. CHARGE TELE. CHARGE

FREIGHT TOTAL

FED./OTHER TAX STATE TAX

PAYMENT REC'D.

0.00

TOTAL AMT DUE 3.62

# RESPONSE TO ALLEGED NOVS & IRLs

# **ATTACHMENT 13**

RCRA APPLICABILITY ANALYSIS
JULY 18, 2006

Elan Chemical Company, Inc. Newark, NJ

# ELAN CHEMICAL COMPANY, INC. Newark, NJ

### RCRA APPLICABILITY ANALYSIS - JULY 18, 2006

NOTE: The determination of whether a material is considered a RCRA regulated hazardous waste is dependent, in part, on how the material is generated and the disposition of the material (i.e., re-used, recycled, discarded, disposed, etc.). In order to be a RCRA regulated hazardous waste the material must meet the definition of a characteristically hazardous waste (ignitability, corrosivity, reactivity, or toxicity) or be a 'listed' waste.

#### **WASTE GENERATION**

Compound SB material is produced as a by-product when producing any of up to 80 different products. Compound SB material may be generated in any of 17 distillation systems. A distillation system typically includes a distillation bottom vessel, distillation column, condenser, flask, and receiver. The operation of a distillation system typically includes:

- Addition of product or intermediate to the still
- □ Heating the still
- Column fractionization
- □ Condensation
- Collection
- Removal of still bottoms

#### Compound SB materials includes:

- Material removed from the bottom of the still after completion of a batch. This Compound SB material contains:
  - > Water
  - ➤ Reactant/distillation residue
  - > Trace quantity of product
- "First cut" material from a distillation. This Compound SB material is typically high in light-end (or low boiler) organics.

#### **DISCUSSION**

Compound SB material is not a RCRA regulated characteristic hazardous waste as generated from the distillation processes since:

⇒ The material <u>does not</u> meet the criteria for ignitability (i.e., flash point of material is > 140 deg. F).

#### **AND**

⇒ The material <u>does not</u> meet other criteria for being 'characteristically' hazardous (i.e., corrosivity, reactivity, or toxicity; note toxicity evaluation requires a Toxicity Characteristic Leaching Procedure (TCLP) test).

And, the Compound SB material does not qualify as a listed hazardous waste mixture because the only listed wastes that are contained in it are F003 wastes, which are listed solely for ignitability, but the mixture is not ignitable.

Reference RCRA analyses on file for determinations. Note that Elan is currently conducting RCRA analyses on waste streams based on production schedules. Attachment 15 includes analyses on four waste streams. Some results are still pending the completion of lab analyses.

Per §261.3(g) (1) and (2), a hazardous waste, or mixture of solid waste and hazardous waste, listed in Subpart D (i.e., the F, K, P, and U listed wastes) is not a hazardous waste if the waste does not exhibit any characteristic of hazardous waste (i.e., ignitability, corrosivity, or reactivity).

Compound SB is not a hazardous waste since it is not characteristically hazardous and would not be regulated as an "F" listed waste based on the  $\S~261.3(g)$  exemption.

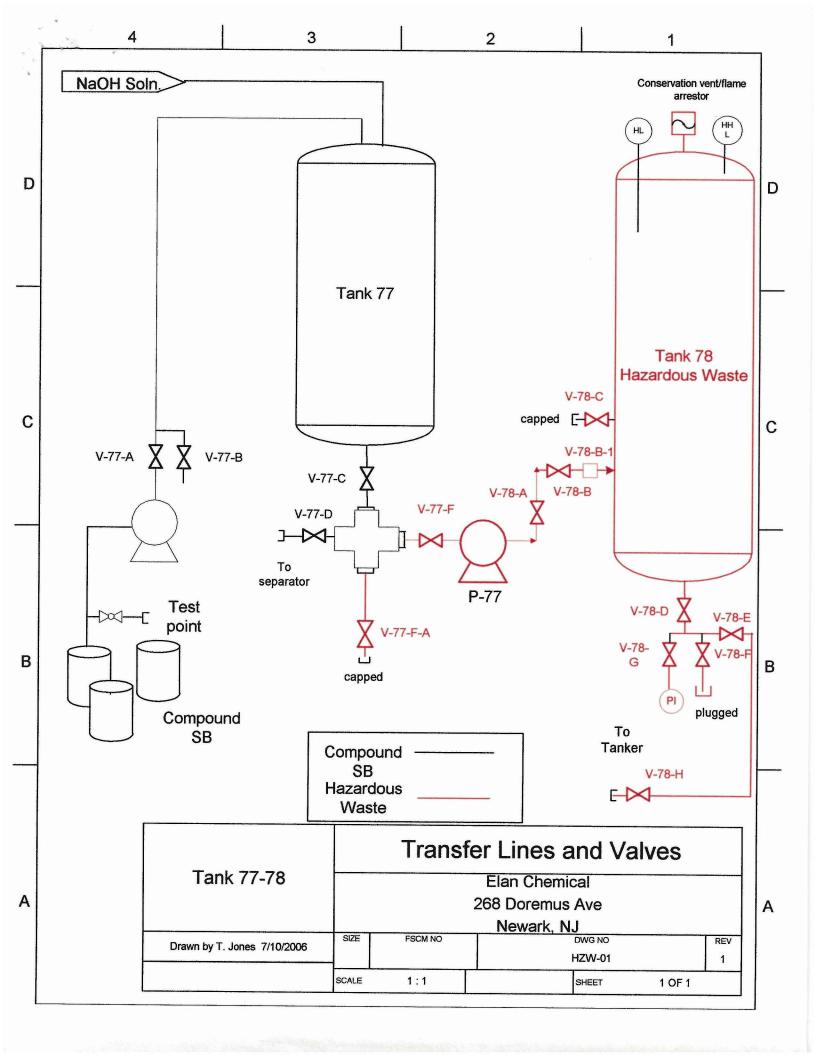
## RCRA REGULATED ACTIVITIES/APPLICABILITY

Except for listed hazardous wastes, the generation of hazardous waste begins when a waste exhibits a characteristic of ignitability, corrosivity, reactivity, or toxicity. The waste potentially exhibits the characteristic of ignitability when it enters Tank 78. RCRA regulated activities would therefore include:

- □ The transfer of hazardous waste into Tank 78
- □ Tank 78
- □ Transfer from Tank 78 to tank truck

See the attached PID for delineation of the hazardous waste management equipment.

NJDEP, Bureau of Hazardous Waste Compliance & Enforcement has inspected Elan's facility in prior years (including 2003, 2005, and 2005) and has not cited Elan for violating RCRA provisions, including designation of the regulated hazardous waste management unit.



# RESPONSE TO ALLEGED NOVs & IRLs

# **ATTACHMENT 14**

Copies of MSDS of Solvents Used in Manufacturing

Elan Chemical Company, Inc. Newark, NJ MSDS# 7246 Version 11,5 Effective Date 11/29/2005 According to OSHA Hazard Communication Standard, 29 CFR 1910,1200

#### 1. MATERIAL AND COMPANY IDENTIFICATION

**Material Name** 

Heptane

Uses

Industrial Solvent.

**Product Code** 

Q1352

Company

: Shell Chemical LP

PO Box 2463

HOUSTON TX 77252-2463

USA

MSDS Request

: 1-800-240-6737

**Customer Service** 

: 1-866-897-4355

**Emergency Telephone Number** 

**Chemtrec Domestic** 

: 1-800-424-9300

(24 hr)

Chemtrec

1-703-527-3887

International (24 hr)

Other Information

: PR.nr., 36485

#### 2. COMPOSITION/INFORMATION ON INGREDIENTS

**Chemical Name** 

CAS No.

Concentration

Solvent Naphtha (Petroleum),

64742-89-8

100.00 %

Light Aliphatic

Contains n-Heptane, CAS # 142-82-5

#### 3. HAZARDS IDENTIFICATION

**Emergency Overview** 

Appearance and Odour

Colourless. Liquid. Paraffinic.

**Health Hazards** 

: Vapours may cause drowsiness and dizziness. Irritating to

skin. Harmful: may cause lung damage if swallowed.

Safety Hazards

: Extremely flammable. Vapours are heavier than air. Vapours

may travel across the ground and reach remote ignition

sources causing a flashback fire danger.

**Environmental Hazards** 

Toxic to aquatic organisms. May cause long-term adverse

effects in the aquatic environment.

**Health Hazards** 

Inhalation

: Vapours expected to be slightly irritating. Vapours may cause

drowsiness and dizziness.

Skin Contact

: Irritating to skin. Repeated exposure may cause skin dryness or

cracking.

**Eye Contact** 

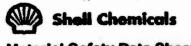
: Vapours may be irritating to the eye.

Ingestion

: Harmful: may cause lung damage if swallowed.

Other Information

: Possibility of organ or organ system damage from prolonged



#### **Material Safety Data Sheet**

Heotane MSDS# 7246 Version 11.5 Effective Date 11/29/2005

According to OSHA Hazard Communication Standard, 29 CFR 1910.1200

exposure; see Chapter 11 for details. Target organ(s):

Cardiovascular system.

Central nervous system (CNS).

Signs and Symptoms

: Respiratory irritation signs and symptoms may include a temporary burning sensation of the nose and throat, coughing, and/or difficulty breathing. Breathing of high vapour concentrations may cause central nervous system (CNS) depression resulting in dizziness, light-headedness, headache, nausea and loss of coordination. Continued inhalation may result in unconsciousness and death. Skin irritation signs and symptoms may include a burning sensation, redness, swelling. and/or blisters. If material enters lungs, signs and symptoms may include coughing, choking, wheezing, difficulty in breathing, chest congestion, shortness of breath, and/or fever.

**Aggravated Medical** 

Condition

: Pre-existing medical conditions of the following organ(s) or organ system(s) may be aggravated by exposure to this material: Skin.

**Environmental Hazards** 

Expected to be toxic to aquatic organisms. May cause long-

term adverse effects in the aquatic environment.

#### 4. FIRST AID MEASURES

General information : In general no treatment is necessary, however, obtain medical

advice.

**Inhalation** : Remove to fresh air. If rapid recovery does not occur, transport

to nearest medical facility for additional treatment.

**Skin Contact** : Remove contaminated clothing. Flush exposed area with water

and follow by washing with soap if available.

**Eye Contact** : Flush eyes with water while holding eyelids open. Rest eyes for

30 minutes. If redness, burning, blurred vision, or swelling persist, transport to the nearest medical facility for additional

treatment.

: If swallowed, do not induce vomiting: transport to nearest ingestion

medical facility for additional treatment. If vomiting occurs spontaneously, keep head below hips to prevent aspiration.

Causes central nervous system depression. Dermatitis may Advice to Physician

result from prolonged or repeated exposure. Potential for chemical pneumonitis. Consider: gastric lavage with protected

airway, administration of activated charcoal.

#### 5. FIRE FIGHTING MEASURES

Clear fire area of all non-emergency personnel.

Flash point **Explosion / Flammability** 

<-7 °C / 19 °F : 1-7%(V)

limits in air

**Auto ignition temperature** 

246 - 260 °C / 475 - 500 °F (ASTM E-659)

Specific Hazards

Carbon monoxide may be evolved if incomplete combustion occurs. Will float and can be reignited on surface water. The

vapour is heavier than air, spreads along the ground and

According to OSHA Hazard Communication Standard, 29 CFR

1910.1200

distant ignition is possible.

Extinguishing Media : Foam, water spray or fog. Dry chemical powder, carbon

dioxide, sand or earth may be used for small fires only. Do not discharge extinguishing waters into the aquatic environment.

**Unsuitable Extinguishing** 

Media

: Do not use water in a jet.

**Protective Equipment for** 

Firefighters

Wear full protective clothing and self-contained breathing

apparatus.

Additional Advice : Keep adjacent containers cool by spraying with water.

#### 6. ACCIDENTAL RELEASE MEASURES

Observe all relevant local and international regulations.

**Protective measures** 

: Avoid contact with spilled or released material. Immediately remove all contaminated clothing. For guidance on selection of personal protective equipment see Chapter 8 of this Material Safety Data Sheet. For guidance on disposal of spilled material see Chapter 13 of this Material Safety Data Sheet. Shut off leaks, if possible without personal risks. Remove all possible sources of ignition in the surrounding area. Use appropriate containment (of product and fire fighting water) to avoid environmental contamination. Prevent from spreading or entering drains, ditches or rivers by using sand, earth, or other appropriate barriers. Attempt to disperse the vapour or to direct its flow to a safe location for example by using fog sprays. Take precautionary measures against static discharge. Ensure electrical continuity by bonding and grounding (earthing) all equipment.

Clean Up Methods

For small liquid spills (< 1 drum), transfer by mechanical means to a labelled, sealable container for product recovery or safe disposal. Allow residues to evaporate or soak up with an appropriate absorbent material and dispose of safely. Remove contaminated soil and dispose of safely.

For large liquid spills (> 1 drum), transfer by mechanical means such as vacuum truck to a salvage tank for recovery or safe disposal. Do not flush away residues with water. Retain as contaminated waste. Allow residues to evaporate or soak up with an appropriate absorbent material and dispose of safely. Remove contaminated soil and dispose of safely.

Additional Advice

See Chapter 13 for information on disposal. Notify authorities if any exposure to the general public or the environment occurs or is likely to occur. Vapour may form an explosive mixture with air. U.S. regulations may require reporting releases of this material to the environment which exceed the reportable quantity (refer to Chapter 15) to the National Response Centre at (800) 424-8802. Under Section 311 of the Clean Water Act (CWA) this material is considered an oil. As such, spills into surface waters must be reported to the National Response Centre at (800) 424-8802. This material is covered by EPA's Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) Petroleum Exclusion. Therefore.

According to OSHA Hazard Communication Standard, 29 CFR

releases to the environment may not be reportable under CERCLA.

#### 7. HANDLING AND STORAGE

**General Precautions** 

: Avoid breathing of or contact with material. Only use in well ventilated areas. Wash thoroughly after handling. For guidance on selection of personal protective equipment see Chapter 8 of this Material Safety Data Sheet. Use the information in this data sheet as input to a risk assessment of local circumstances to help determine appropriate controls for safe handling, storage and disposal of this material.

Handling

: Avoid contact with skin, eyes, and clothing. Ensure electrical continuity by bonding and grounding (earthing) all equipment. Restrict line velocity during pumping in order to avoid generation of electrostatic discharge (<= 1 m/sec until fill pipe submerged to twice its diameter, then <= 7 m/sec). Avoid splash filling. Do NOT use compressed air for filling, discharging, or handling operations. The vapour is heavier than air, spreads along the ground and distant ignition is possible. Extinguish any naked flames. Do not smoke. Remove ignition sources. Avoid sparks. Handle and open container with care in a well-ventilated area. Ventilate workplace in such a way that the Occupational Exposure Limit (OEL) is not exceeded. Do not empty into drains. Avoid handling above its flashpoint otherwise the product will form flammable/explosive vapour-air mixtures</p>

Storage

: Must be stored in a diked (bunded) well-ventilated area, away from sunlight, ignition sources and other sources of heat. Storage Temperature: Ambient. Keep away from aerosols, flammables, oxidizing agents, corrosives and from other flammable products which are not harmful or toxic to man or to the environment.

**Product Transfer** 

 Keep containers closed when not in use. Do not use compressed air for filling, discharging or handling.

**Recommended Materials** 

For containers, or container linings use mild steel, stainless steel. For container paints, use epoxy paint, zinc silicate paint.
 Avoid prolonged contact with natural, butyl or nitrile rubbers.

Unsuitable Materials Container Advice

: Containers, even those that have been emptied, can contain explosive vapours. Do not cut, drill, grind, weld or perform similar operations on or near containers.

#### 8. EXPOSURE CONTROLS/PERSONAL PROTECTION

#### **Occupational Exposure Limits**

In the absence of occupational exposure standards for this product, it is recommended that the following are adopted.

| Material  | Source | Type | ppm     | mg/m3 | Notation |
|-----------|--------|------|---------|-------|----------|
| n-Heptane | ACGIH  | TWA  | 400 ppm |       |          |

Heptane MSDS# 7246 Version 11.5

Effective Date 11/29/2005

According to OSHA Hazard Communication Standard, 29 CFR 1910.1200

|                     | ACGIH    | STEL | 500 ppm |             |  |
|---------------------|----------|------|---------|-------------|--|
|                     | OSHA Z1  | PEL  | 500 ppm | 2,000 mg/m3 |  |
|                     | OSHA Z1A | TWA  | 400 ppm | 1,600 mg/m3 |  |
|                     | OSHA Z1A | STEL | 500 ppm | 2,000 mg/m3 |  |
| Stoddard<br>Solvent | ACGIH    | TWA  | 100 ppm |             |  |
|                     | OSHA Z1  | PEL  | 500 ppm | 2,900 mg/m3 |  |
|                     | OSHA Z1A | TWA  | 100 ppm | 525 mg/m3   |  |

| A -1-1141 | ! ! |           | 41    |
|-----------|-----|-----------|-------|
| Addition  |     | 10. 6117. | ESCHI |
| 144410101 |     |           |       |

: Shell has adopted as Interim Standards, the OSHA PELs that

were established in 1989 and later rescinded.

Wash hands before eating, drinking, smoking and using the

toilet.

#### **Exposure Controls**

The level of protection and types of controls necessary will vary depending upon potential exposure conditions. Select controls based on a risk assessment of local circumstances. Appropriate measures include: Adequate explosion-proof ventilation to control airborne concentrations below the exposure guidelines/limits. Eye washes and showers for

emergency use.

#### **Personal Protective** Equipment Respiratory Protection

Personal protective equipment (PPE) should meet

recommended national standards. Check with PPE suppliers.

If engineering controls do not maintain airborne concentrations to a level which is adequate to protect worker health, select respiratory protection equipment suitable for the specific conditions of use and meeting relevant legislation. Check with respiratory protective equipment suppliers. Where air-filtering respirators are suitable, select an appropriate combination of mask and filter. Select a filter suitable for organic gases and vapours [boiling point >65 °C (149 °F)] meeting EN141. Where air-filtering respirators are unsuitable (e.g., airborne

concentrations are high, risk of oxygen deficiency, confined space) use appropriate positive pressure breathing apparatus.

#### **Hand Protection**

Where hand contact with the product may occur the use of gloves approved to relevant standards (e.g. Europe: EN374. US: F739) made from the following materials may provide suitable chemical protection:

Longer term protection: Nitrile rubber gloves Incidental contact/Splash protection: PVC or neoprene rubber gloves

#### **Eye Protection Protective Clothing**

Chemical splash goggles (chemical monogoggles).

Use protective clothing which is chemical resistant to this material. Safety shoes and boots should also be chemical

resistant.

#### **Monitoring Methods**

Monitoring of the concentration of substances in the breathing zone of workers or in the general workplace may be required to confirm compliance with an OEL and adequacy of exposure controls. For some substances biological monitoring may also be appropriate. Occupational Safety and Health Administration (OSHA), USA: Sampling and Analytical Methods

http://www.osha-sic.gov/dts/sitc/methods/toc.html Health and

Heptane MSDS# 7246 Version 11.5

Effective Date 11/29/2005

According to OSHA Hazard Communication Standard, 29 CFR 1910 1200

Safety Executive (HSE), UK: Methods for the Determination of Hazardous Substances http://www.hsl.gov.uk/search.htm Examples of sources of recommended air monitoring methods are given below or contact supplier. Further national methods may be available. National Institute of Occupational Safety and Health (NIOSH), USA: Manual of analytical Methods

http://www.cdc.gov/niosh/nmam/nmammenu.html

Environmental Exposure

Controls

Local guidelines on emission limits for volatile substances must be observed for the discharge of exhaust air containing vapour.

#### 9. PHYSICAL AND CHEMICAL PROPERTIES

**Appearance** 

: Colourless. Liquid.

Odour

: Paraffinic.

**Boiling point** 

: 90 - 100 °C / 194 - 212 °F

Flash point

: <-7°C/19°F

Explosion / Flammability

: 1-7%(V)

limits in air

**Auto-ignition temperature** 

: 246 - 260 °C / 475 - 500 °F (ASTM E-659)

Vapour pressure Specific gravity

: 6-7.7 kPa at 20 °C / 68 °F : 0.7 - 0.71 at 20 °C / 68 °F

: Strong oxidising agents.

Density

: Typical 713 kg/m3 at 15 °C / 59 °F (ASTM D-4052)

Water solubility

: 2.6 mg/l at 25 °C / 77 °F Immiscible.

#### 10. STABILITY AND REACTIVITY

Stability

: Stable under normal conditions of use.

Conditions to Avoid Materials to Avoid : Avoid heat, sparks, open flames and other ignition sources.

Management Deserved Non

Hazardous Decomposition

**Products** 

: Thermal decomposition is highly dependent on conditions. A complex mixture of airborne solids, liquids and gases, including carbon monoxide, carbon dioxide and other organic compounds will be evolved when this material undergoes combustion or

thermal or oxidative degradation.

#### 11. TOXICOLOGICAL INFORMATION

**Basis for Assessment** 

: Information given is based on product testing, and/or similar

products, and/or components.

**Acute Oral Toxicity** 

: Expected to be of low toxicity: LD50 >2000 mg/kg , Rat

Aspiration into the lungs when swallowed or vomited may cause chemical pneumonitis which can be fatal.

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Acute Dermal Toxicity
Acute Inhalation Toxicity

: Expected to be of low toxicity: LD50 >2000 mg/kg , Rat

Expected to be of low toxicity: LC50>5000 ppm / 1 hours, Rat

High concentrations may cause central nervous system depression resulting in headaches, dizziness and nausea; continued inhalation may result in unconsciousness and/or

death.

Skin Irritation

: Irritating to skin.

Eye Irritation
Sensitisation

Expected to be non-irritating to eyes. Not expected to be a skin sensitiser.

# Material Safety Data Sheet

MSDS# 7246 Version 11.5 Effective Date 11/29/2005

Heptane

According to OSHA Hazard Communication Standard, 29 CFR 1910,1200

**Repeated Dose Toxicity** 

Cardiovascular system: chronic abuse of similar materials has been associated with irregular heart rhythms and cardiac

arrest.

Central nervous system: repeated exposure affects the nervous system. Kidney: caused kidney effects in male rats

which are not considered relevant to humans

#### 12. ECOLOGICAL INFORMATION

**Acute Toxicity** 

Fish : Expected to be toxic: 1 < LC/EC/IC50 <= 10 mg/l

Aquatic Invertebrates : Expected to be toxic: 1 < LC/EC/IC50 <= 10 mg/l

Algae : Expected to be toxic: 1 < LC/EC/IC50 <= 10 mg/l

Microorganisms : Expected to be toxic: 1 < LC/EC/IC50 <= 10 mg/l

Mobility : Floats on water.

Adsorbs to soil and has low mobility.

Persistence/degradability : Readily biodegradable.

Oxidises rapidly by photo-chemical reactions in air.

Bloaccumulation: Has the potential to bioaccumulate.

Other Adverse Effects

#### 13. DISPOSAL CONSIDERATIONS

Material Disposal : Recover or recycle if possible. It is the responsibility of the

waste generator to determine the toxicity and physical properties of the material generated to determine the proper waste classification and disposal methods in compliance with

applicable regulations.

Container Disposal : Drain container thoroughly. After draining, vent in a safe place

away from sparks and fire. Residues may cause an explosion hazard. Do not puncture, cut or weld uncleaned drums. Send

to drum recoverer or metal reclaimer.

Local Legislation : Disposal should be in accordance with applicable regional,

national, and local laws and regulations. Local regulations may be more stringent than regional or national requirements and

must be complied with.

#### 14. TRANSPORT INFORMATION

US Department of Transportation Classification (49CFR)

Identification number

UN 1206

Proper shipping name

Heptanes

Class / Division

3

Packing group

11

Contains OIL

128

No.

Additional Information This material is an 'OIL' under 49 CFR Part 130 when

**Emergency Response Guide** 

transported in a container of 3500 gallon capacity or greater.



### **Material Safety Data Sheet**

Heptane MSDS# 7246 Version 11.5 Effective Date 11/29/2005

According to OSHA Hazard Communication Standard, 29 CFR

IMDG

Identification number

UN 1206

Proper shipping name Class / Division HEPTANES

Packing group

3

Marine pollutant:

No

IATA (Country variations may apply)

Identification number

UN 1206

Proper shipping name

Heptanes

Class / Division Packing group 3

#### 15. REGULATORY INFORMATION

The regulatory information is not intended to be comprehensive. Other regulations may apply to this material.

#### Federal Regulatory Status

#### **Notification Status**

| AICS     | Listed. |
|----------|---------|
| DSL      | Listed. |
| INV (CN) | Listed. |
| TSCA     | l isted |

| ,         |         |           |
|-----------|---------|-----------|
| EINECS    | Listed. | 265-192-2 |
| KECI (KR) | Listed. | KE-31661  |

PICCS (PH) Listed.

#### Comprehensive Environmental Release, Compensation & Liability Act (CERCLA)

Heptane (64742-49-0) Reportable quantity: 12,821 lbs

Cyclohexane (110-82-7) Reportable quantity: 1,000 lbs n-Hexane (110-54-3) Reportable quantity: 5,000 lbs Toluene (108-88-3) Reportable quantity: 1,000 lbs

Shell classifies this material as an "oil" under the CERCLA Petroleum Exclusion, therefore releases to the environment are not reportable under CERCLA. The components with RQs are given for information.

#### Clean Water Act (CWA) Section 311

Cyclohexane (110-82-7) Reportable quantity: 1,000 lbs Toluene (108-88-3) Reportable quantity: 1,000 lbs

Under Section 311 of the Clean Water Act (CWA) this material is considered an oil. As such, spills into surface waters must be reported to the National Response Centre at (800) 424-8802. The components with RQs are given for information.



According to OSHA Hazard Communication Standard, 29 CFR

1910,1200

SARA Hazard Categories (311/312)

Immediate (Acute) Health Hazard. Fire Hazard.

SARA Toxic Release Inventory (TRI) (313)

Cyclohexane (110-82-7) n-Hexane (110-54-3)

7.80% 0.50%

- Theren

Toluene (108-88-3)

0.005%

**State Regulatory Status** 

California Safe Drinking Water and Toxic Enforcement Act (Proposition 65)

Known to the State of California to cause birth defects or other reproductive harm.

Toluene (108-88-3) 0.005%

Developmental toxin.

**New Jersey Right-To-Know Chemical List** 

n-Heptane (142-82-5) 40.00%

Listed.

Cyclohexane (110-82-7) 7.80% n-Hexane (110-54-3) 0.50%

Octane (111-65-9) 0.10%

Listed.

Toluene (108-88-3) 0.005%

Pennsylvannia Right-To-Know Chemical List

n-Heptane (142-82-5) 40.00%

Listed.

Cyclohexane (110-82-7) 7.80% Environmental hazard.

n-Hexane (110-54-3) 0.50%

Listed. Listed.

Octane (111-65-9) 0.10%

Listed.

Toluene (108-88-3) 0.005%

Environmental hazard.

Listed.

16. OTHER INFORMATION

HMIS Rating (Health, Fire, : 1, 3, 0

Reactivity)

NFPA Rating (Health,

: 1, 3, 0

Fire, Reactivity)

**MSDS Version Number** 

: 11.5

**MSDS Effective Date** 

: 11/29/2005

**MSDS** Revisions

: A vertical bar (|) in the left margin indicates an amendment

from the previous version.

According to OSHA Hazard Communication Standard, 29 CFR 1910.1200

**MSDS** Regulation

: The content and format of this MSDS is in accordance with the OSHA Hazard Communication Standard, 29 CFR 1910.1200.

**Uses and Restrictions** 

: Industrial Solvent.

**MSDS Distribution** 

: The information in this document should be made available to all who may handle the product

Disclaimer

: The information contained herein is based on our current knowledge of the underlying data and is intended to describe the product for the purpose of health, safety and environmental requirements only. No warranty or guarantee is expressed or implied regarding the accuracy of these data or the results to be obtained from the use of the product.

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1/10/06